MANTENIMIENTOS HELIO EST S.A.S

NIT: 807.003.817-1 RESPONSABLE DE IVA

CALLE 9 6E-76 BARRIO RIVIERA TELEFONO: 5666022

Resolución de Facturación N° 18764068222985. Numeración Autorizada Del FH 501 Hasta FH 800 Fecha 02/04/2024 Vigencia 24 Meses 02/04/2026

FACTURA ELECTRONICA DE VENTA **FH - 519**

CLIENTE : GOBERNACION DEL PUTUMAYO
NIT ó C.C: 800094164-4
DIRECCION: CLL 8 7-40
Ciudad: MOCOA
Telefono: 608-4201515
EMAIL: educacion@sedputumayo.gov.co
VENDEDOR : VARIOS

FECHA Y HORA DEL DOCUMENTOS
24/06/2024 - 10:39:31
FECHA Y HORA EMISION
24/06/2024 10:39:30 a.m.
Forma de Pago: CREDITO - 30 dias
Fecha Vencimiento: 24/07/2024

CODIGO	DESCRIPCION	IVA	CANT.	VR. UNIDAD	VR. PARCIAL
010001	SERVICIOS TEMPORALES PRESTACION DE SERVICIOS DE PERSONAL DE APOYO ADMINISTRATIVO, DE SERVICIOS GENERALES, PERSONAL CON FUNCIONES DE MANIPULACION DE ALIMENTOS Y CUIDADORES A LOS ESTABLECIMIENTOS EDUCATIVOS OFICIALES, VIGENCIA 2024, EN EL DEPARTAMENTO DEL PUTUMAYO, SEGUN CONTRATO Nº706. PERÍODO CORRESPONDIENTE AL MES DE MAYO DE 2024.	0	1.00	702,047,423.74	702,047,423.74
010003	ADMINISTRACION	0	1.00	70,204,742.00	70,204,742.00

OBSERVACIONES :

SON : SETECIENTOS OCHENTA Y CINCO MILLONES QUINIENTOS NOVENTA Y UN MIL SESENTA Y SIETE Pesos

CUFE:898c9cf52db477f0241b3622de60916b47d95c8771bbbd493d1a330401e96da28a706b733addc2be7da3970bed275900

SUBTOTAL	772,252,165.74
IVA	13,338,900.98
TOTAL	**785,591,066.74**

La presente factura se asimila en sus efectos legales a una letra de cambio segun Art 772 al 779 del Codigo de Comercio. Causará intereses a la tasa maxima legal vigente, mensual o fracción a partir del vencimiento. El comprador declara haber recibido real y materialmente la mercancia descrita y acepta el valor estipulado en la misma. Una vez entregada la mercancia a satisfacción del cliente no se aceptan reclamos ni devoluciones.

FIRMA Y SELLO EMPRESA

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14850054236

(415)7707212489984(8020) 000001485005423 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 7 0 0 3 8 1 7	1	Impuestos de Cúcuta 7	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
MANTENIMIENTOS HELIO E.S.T. S.A.S.

36. Nombre comercial	37. Sigla
TEMPORALES HELIO	

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Norte de Santander 5 4	Cúcuta 0 0 1

41. Dirección principal
CL 9 6 E 76 BRR LA RIVIERA

42. Correo electrónico servicioalcliente@temporaleshelio.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
5 4	3 1 3 4 3 1 0 5 8 0	3 5 0 4 5 1 5 7 2 6

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
7 8 2 0	1 9 9 9 0 4 2 9	7 8 3 0	1 9 9 9 0 4 2 9		4 6 6 3	8 1 2 1		1

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	5	7	1	4	4	8	5	2	5	5																

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
14- Informante de exogena
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2022 - 08 - 17 / 16 : 35: 33

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre CASTELLANOS DIAZ MARTHA

985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14850054236

(415)7707212489984(8020) **000001485005423 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 7 0 0 3 8 1 7	1	Impuestos de Cúcuta	7

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas	1 2	64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica		69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 5	0 1
72. Número	0 1 0 2 9	2
73. Fecha	1 9 9 9 0 4 2 7	2 0 1 3 0 8 1 5
74. Número de notaría	3	
75. Entidad de registro	0 3	0 3
76. Fecha de registro	1 9 9 9 0 4 2 9	2 0 1 3 0 8 2 3
77. No. Matrícula mercantil	0 8 7 0 3 0	8 7 0 3 0
78. Departamento	5 4	5 4
79. Ciudad/Municipio	0 0 1	1 1

Vigencia

80. Desde	1 9 9 9 0 4 2 7
81. Hasta	2 0 9 9 1 2 3 1

Composición del Capital

82. Nacional	1 0 0 %
83. Nacional público	0 . 0 %
84. Nacional privado	1 0 0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control: Superintendencia de Sociedades — 5

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1		Año Mes Día		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

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DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 14850054236

(415)7707212489984(8020) **000001485005423 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 7 0 0 3 8 1 7	1	Impuestos de Cúcuta	7

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 1 2 1 0 0 3

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	6 0 3 0 8 3 1 2		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
CASTELLANOS	DIAZ	MARTHA	

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 1 3 1 1 1 5

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	1 0 9 0 4 0 9 9 0 8		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
LIZARAZO	CADENA	STEFANY	

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

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DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

001

Espacio reservado para la DIAN

4. Número de formulario: 14850054236

(415)7707212489984(8020) **000001485005423 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 7 0 0 3 8 1 7	1	Impuestos de Cúcuta	7

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	2 0 8 7 3 0 5		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
LIZARAZO	ORTIZ	HERNANDO	

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
		2 0 1 2 0 6 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	4 0 0 1 5 2 5 9		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
CADENA	MEJIA	OLGA	

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
		2 0 1 2 0 6 0 7	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	1 0 9 0 4 0 9 9 0 8		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
LIZARAZO	CADENA	STEFANY	

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
		2 0 1 2 0 6 0 7	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

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DIAN

Formulario del Registro Único Tributario
Revisor Fiscal y Contador

001

Espacio reservado para la DIAN

4. Número de formulario: 14850054236

(415)7707212489984(8020) **000001485005423 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 7 0 0 3 8 1 7	1	Impuestos de Cúcuta	7

Revisor Fiscal y Contador

Revisor fiscal principal

124. Tipo de documento	125. Número de identificación	126. DV	127. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	6 0 3 9 5 6 5 7		1 2 5 8 1 3 T

128. Primer apellido	129. Segundo apellido	130. Primer nombre	131. Otros nombres
ARCHILA	ZAMBRANO	CARMEN	VICTORIA

132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada

135. Fecha de nombramiento: 2 0 1 4 0 9 1 6

Revisor fiscal suplente

136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	6 0 3 5 2 4 2 2		1 4 6 8 2 4 T

140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres
AREVALO	BAYONA	LUZ	MARINA

144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada

147. Fecha de nombramiento: 2 0 1 4 0 9 1 6

Contador

148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	6 0 3 7 2 2 4 0		6 1 8 7 2 T

152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres
ROMERO	SABOGAL	ANGELICA	MARINA

156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada

159. Fecha de nombramiento: 2 0 1 6 0 6 1 3

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Establecimientos

001

Espacio reservado para la DIAN

4. Número de formulario: 14850054236

(415)7707212489984(8020) **000001485005423 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 7 0 0 3 8 1 7	1	Impuestos de Cúcuta 7	

Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros

1

160. Tipo de establecimiento	161. Actividad económica	
Establecimiento de comerci 0 2	Actividades de empresas de servicios temporales. 7 8 2 0	

162. Nombre del establecimiento: TEMPORALES HELIO

163. Departamento	164. Ciudad/Municipio	
Norte de Santander 5 4	Cúcuta 0 0 1	

165. Dirección: CL 9 6 E 76 BRR LA RIVIERA

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
8 7 0 3 1	1 9 9 9 0 4 2 9	
168. Teléfono: 3 1 3 4 3 1 0 5 8 0	169. Fecha de cierre	

2

160. Tipo de establecimiento	161. Actividad económica	

162. Nombre del establecimiento

163. Departamento	164. Ciudad/Municipio	

165. Dirección

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
168. Teléfono	169. Fecha de cierre	

3

160. Tipo de establecimiento	161. Actividad económica	

162. Nombre del establecimiento:

163. Departamento	164. Ciudad/Municipio	

165. Dirección

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
168. Teléfono	169. Fecha de cierre	

COPIA CERTIFICADO DOCUMENTO SIN COSTO

	Gobernación del Putumayo Secretaría de Hacienda Departamental Oficina Rentas		
Nombre del contratista	MANTENIMIENTOS HELIO E.S.T S.A.S	C.C. o NIT	807003817
Dirección	CALLE 8 No 5-60 BARRIO CENTRO-MOCOA	Telefono	3134310580
Correo electrónico	SERVICIOALCLIENTE@TEMPORALESHELIO.COM.CO	Tipo de contratista	Jurídica
Número de contrato	706	Vigencia	2024
Valor del contrato	$973.369.075,17	Numero de Proceso	SED-SASI-001-2024
Tipo de contrato	Prestación de servicios.	Fecha generación	2024-03-12
Objeto	PRESTACION DE SERVICIOS DE PERSONAL DE APOYO ADMINISTRATIVO, DE SERVICIOS GENERALES, PERSONAL CON FUNCIONES DE MANIPULACION DE ALIMENTOS Y CUIDADORES A LOS ESTABLECIMIENTOS EDUCATIVOS OFICIALES, VIGENCIA 2024, EN EL DEPARTAMENTO DEL PUTUMAYO. (APLICA BASE GRAVABLE ESPECIAL PARA LIQUIDACION SEGUN LO ESTABLECIDO EN EL ARTICULO 462-1 DEL ESTATUTO TRIBUTARIO NACIONAL)	Fecha de Contrato	2024-03-06

Estampilla	Valor	Factura	Código de barras
Desarrollo Fronterizo	$4.867.000,00	230056	(415)0000000006515(8020)0000230056(3900)0004867000
Cultura	$4.867.000,00	230057	(415)0000000006518(8020)0000230057(3900)0004867000
Pro Bienestar del Adulto Mayor	$48.668.000,00	230058	(415)0000000006514(8020)0000230058(3900)0048668000
Desarrollo Departamental	$4.867.000,00	230059	(415)0000000006513(8020)0000230059(3900)0004867000
Electrificacion Rural	$4.867.000,00	230060	(415)0000000006517(8020)0000230060(3900)0004867000
TASA PRO-DEPORTE	$24.334.000,00	230061	(415)0000000033377(8020)0000230061(3900)0024334000
Total	$92.470.000,00		DIEGO LEONARDO CERON CERON

✂ ----------

	Gobernación del Putumayo Secretaría de Hacienda Departamental Oficina Rentas		
Nombre del contratista	MANTENIMIENTOS HELIO E.S.T S.A.S	C.C. o NIT	807003817
Dirección	CALLE 8 No 5-60 BARRIO CENTRO-MOCOA	Telefono	3134310580
Correo electrónico	SERVICIOALCLIENTE@TEMPORALESHELIO.COM.CO	Tipo de contratista	Jurídica
Número de contrato	706	Vigencia	2024
Valor del contrato	$973.369.075,17	Numero de Proceso	SED-SASI-001-2024
Tipo de contrato	Prestación de servicios.	Fecha generación	2024-03-12
Objeto	PRESTACION DE SERVICIOS DE PERSONAL DE APOYO ADMINISTRATIVO, DE SERVICIOS GENERALES, PERSONAL CON FUNCIONES DE MANIPULACION DE ALIMENTOS Y CUIDADORES A LOS ESTABLECIMIENTOS EDUCATIVOS OFICIALES, VIGENCIA 2024, EN EL DEPARTAMENTO DEL PUTUMAYO. (APLICA BASE GRAVABLE ESPECIAL PARA LIQUIDACION SEGUN LO ESTABLECIDO EN EL ARTICULO 462-1 DEL ESTATUTO	Fecha de Contrato	2024-03-06

Bancolombia
NIT. 890.903.938-8

Empresa: MANTENIMIENTO HELIO EST LTDA
NIT: 807003817
Tipo de pago: PAGO A PROVEEDORES

Nombre del pago: estampilla-putumayo
Secuencia: AA
Número de cuenta a debitar: 61745306638

Fecha: 13-03-2024 **Hora:** 11:36:22
Fecha de Generación: 13-03-2024

Fecha de envío del pago: 13-03-2024
Fecha para Procesar el pago: 13-03-2024

Impreso por: urbina25

Total Registros del Lote: 1	**Registros Procesados:** 0	**Registros Rechazados:** 0	**Registros Pendientes:** 1
Valor Total del Pago: $92,470,000.00	**Valor Registros Procesados:** $0.00	**Valor Registros Rechazados:** $0.00	**Valor Registros Pendientes:** $92,470,000.00

NÚMERO DE CUENTA	TIPO DE CUENTA	DOCUMENTO BENEFICIARIO	NOMBRE BENEFICIARIO	VALOR	ENTIDAD	ESTADO	FECHA APLICACIÓN
00000000598129872	Ahorros	800094164	depart putumayo	92,470,000.00	BANCO BBVA	POR APLICAR EN ENTIDAD DE ACH	13-03-2024

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690767253	9468392459	E	2024/06/07	2024/06/07	BANCOLOMBIA	0	$117,619,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUCUTA (336 Afiliados)																						$459,230,642	$73,574,900			$459,230,642	$18,380,300			$457,823,224	$18,277,000			$459,230,642		$7,387,100		$0	$0		$117,619,300
Centro de Trabajo: CENTRO TRABAJO 0 (336 Afiliados)																						$459,230,642	$73,574,900			$459,230,642	$18,380,300			$457,823,224	$18,277,000			$459,230,642		$7,387,100		$0	$0		$117,619,300
Ciudad: CHINACOTA Depto: NORTE DE SANTANDER (1 Afiliados)																						$953,334	$152,600			$953,334	$38,200			$624,435	$25,000			$953,334		$23,300		$0	$0		$239,100
1	CC	1090387850	JAUREGUI FUENTES ERICK ADRIAN		X							X									23030 1	22	$953,334	$152,600	EPS041	22	$953,334	$38,200	CCF37	22	$624,435	$25,000	14-23	22	$953,334	2.436%	$23,300	22	$0	$0	Si	$239,100
Ciudad: COLON Depto: PUTUMAYO (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
2	CC	27473201	JACANAMEJOY MADROÑERO ANA MARCELA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (31 Afiliados)																						$42,714,952	$6,835,400			$42,714,952	$1,709,600			$40,825,129	$1,609,700			$42,714,952		$845,800		$0	$0		$11,000,500

3	CC	1093797177	AMAYA CARDENAS TANIA MICHEL									X									230201	30	$1,477,022	$236,400	EPS041	30	$1,477,022	$59,100	CCF37	30	$1,477,022	$59,100	14-23	30	$1,477,022	0.522%	$7,800	30	$0	$0	Si	$362,400
4	CC	1090365647	AVILA VILLAMIZAR MARIA ASCENCION																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
5	CC	1233689729	BARRAGAN ZARATE NEISER JESUS																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$650,000	$26,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$376,500
6	CC	1093770395	BAYONA NIÑO JANETH JOHANA									X									230201	30	$1,486,703	$237,900	EPS005	30	$1,486,703	$59,500	CCF37	30	$1,486,703	$59,500	14-23	30	$1,486,703	0.522%	$7,800	30	$0	$0	Si	$364,700
7	CC	1093750847	CALDERON VILLAMIZAR WILMER																		230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF37	30	$1,500,000	$60,000	14-23	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
8	CC	1090362458	CONTRERAS CASTELLANOS MAYERLIN YURLEY	X																	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF37	15	$650,000	$26,000	14-23	15	$650,000	2.436%	$15,900	15	$0	$0	Si	$171,900
9	CC	1005235915	EUGENIO JEREZ KATHERIN																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
10	CC	1007930200	GAONA RODRIGUEZ DARYAN RAFAEL																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$650,000	$26,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$376,500
11	CC	1127913735	GARCIA ALVARADO ANTONIO JOSE		X							X									230201	25	$1,083,334	$173,400	EPS041	25	$1,083,334	$43,400	CCF37	25	$688,513	$27,600	14-23	25	$1,083,334	6.960%	$75,500	25	$0	$0	Si	$319,900
12	CC	60372046	GUERRERO GARCIA LUDY MARITZA																		25-14	30	$1,681,000	$269,000	EPS037	30	$1,681,000	$67,300	CCF37	30	$1,681,000	$67,300	14-23	30	$1,681,000	0.522%	$8,800	30	$0	$0	Si	$412,400
13	CC	88237794	GUERRERO RAMIREZ LUIS ALBERTO													X					230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$312,000
14	CC	1090418564	HERNANDEZ TARAZONA KEILA PAOLA																		230301	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
15	CC	1192897155	IBAÑEZ FLOREZ ESLYN MARIA									X									230201	30	$1,480,894	$237,000	EPS037	30	$1,480,894	$59,300	CCF37	30	$1,480,894	$59,300	14-23	30	$1,480,894	0.522%	$7,800	30	$0	$0	Si	$363,400
16	CC	60409448	JAIMES VILLAMIZAR AZUCENA																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
17	CC	1007439810	JIMENEZ DIAZ GHILLERT ALBERTO									X									230301	30	$1,410,639	$225,800	ESSC24	30	$1,410,639	$56,500	CCF37	30	$1,410,639	$56,500	14-23	30	$1,410,639	0.522%	$7,400	30	$0	$0	Si	$346,200
18	CC	1090481046	MANTILLA GARCIA ALIX YURLEY																		230301	30	$1,681,000	$269,000	EPS005	30	$1,681,000	$67,300	CCF37	30	$1,681,000	$67,300	14-23	30	$1,681,000	0.522%	$8,800	30	$0	$0	Si	$412,400
19	CC	60359159	MANTILLA ESCALANTE MIREYA																		230201	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
20	CC	1090426154	MARCIALES BECERRA MARLEY ALEJANDRA									X									230201	30	$1,477,022	$236,400	EPS005	30	$1,477,022	$59,100	CCF37	30	$1,477,022	$59,100	14-23	30	$1,477,022	0.522%	$7,800	30	$0	$0	Si	$362,400
21	CC	1000708244	MORA SANTIAGO ANGIE VALENTINA									X									230201	30	$1,509,642	$241,600	EPS008	30	$1,509,642	$60,400	CCF37	30	$1,509,642	$60,400	14-23	30	$1,509,642	0.522%	$7,900	30	$0	$0	Si	$370,300
22	CC	1090404070	MORA ACEVEDO LAUDI																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
23	CC	1093293309	ORTEGA AMAYA MARIA NATALIA									X									230201	30	$1,560,278	$249,700	EPS037	30	$1,560,278	$62,500	CCF37	30	$1,560,278	$62,500	14-23	30	$1,560,278	0.522%	$8,200	30	$0	$0	Si	$382,900
24	CC	45516842	OSPINA CARVAJALINO TATIANA DEL ROSARIO									X									25-14	30	$1,405,037	$224,900	EPS005	30	$1,405,037	$56,300	CCF37	30	$1,405,037	$56,300	14-23	30	$1,405,037	2.436%	$34,300	30	$0	$0	Si	$371,800
25	CC	88230053	PEINADO ARO YOBANY																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
26	CC	13483390	PEREZ FIGUEREDO FABIO																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-23	30	$1,400,000	4.350%	$60,900	30	$0	$0	Si	$396,900
27	CC	1090419693	RAMIREZ CASTAÑEDA GABRIEL RICARDO	X																	230201	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF37	9	$195,000	$7,800	14-23	9	$390,000	6.960%	$27,200	9	$0	$0	Si	$113,000
28	CC	37440704	RAMIREZ BARRERA MARLY ANDREINA									X									230301	30	$1,305,809	$209,000	EPS008	30	$1,305,809	$52,300	CCF37	30	$1,305,809	$52,300	14-23	30	$1,305,809	2.436%	$31,900	30	$0	$0	Si	$345,500
29	CC	60325201	RODRIGUEZ JAIMES TULIA MARISOL									X									230301	30	$1,743,591	$279,000	EPS005	30	$1,743,591	$69,800	CCF37	30	$1,743,591	$69,800	14-23	30	$1,743,591	0.522%	$9,200	30	$0	$0	Si	$427,800
30	CC	60318471	SANDOVAL CHACON MARLENI DE LAS MERCEDES									X									25-14	30	$2,472,979	$395,700	EPS037	30	$2,472,979	$99,000	CCF37	30	$2,472,979	$99,000	14-23	30	$2,472,979	4.350%	$107,600	30	$0	$0	Si	$701,300
31	CC	1097303164	SIERRA LEAL MIGUEL FRANCISCO												X						230301	14	$606,667	$97,100	EPS008	14	$606,667	$24,300	CCF37	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$121,400
32	CC	1097303164	SIERRA LEAL MIGUEL FRANCISCO																		230301	16	$693,334	$111,000	EPS008	16	$693,334	$27,800	CCF37	16	$693,333	$27,800	14-23	16	$693,334	2.436%	$16,900	16	$0	$0	Si	$183,500
33	CC	1090484003	VILLAMARIN SAAVEDRA INGRID XIOMARA																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
34	CC	88214829	VILLAMIZAR PEDRO ALFONSO													X					25-14	5	$216,667	$34,700	EPS042	5	$216,667	$8,700	CCF37	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
35	CC	88214829	VILLAMIZAR PEDRO ALFONSO																		25-14	25	$1,083,334	$173,400	EPS042	25	$1,083,334	$43,400	CCF37	25	$1,083,333	$43,400	14-23	25	$1,083,334	2.436%	$26,400	25	$0	$0	Si	$286,600

PLANILLA PAGADA

Planilla Resumen

Ciudad: LEGUIZAMO Depto: PUTUMAYO (43 Afiliados)																							$58,268,000	$9,324,000			$58,268,000	$2,332,500			$58,359,425	$2,336,100			$58,268,000		$1,229,300		$0	$0		$15,221,900
36	CC	1117506441	BAHEZ CARVAJAL ADRIANA PATRICIA																		230201	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
37	CC	1075216619	BARRERA SANTANILLA YULI GEICY																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
38	CC	1122725426	BARRETO CUELLAR WILLIAM ANDRES	X																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
39	CC	1149435767	BECERRA ANTURI MARTHA																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
40	CC	27591388	CASTRO CARDONA CONSUELO		X																230301	3	$143,100	$22,900	ESSC18	3	$143,100	$5,800	CCF63	3	$234,525	$9,400	14-23	3	$143,100	0.522%	$800	3	$0	$0	Si	$38,900
41	CC	40779229	CORTES BOHORQUEZ RUDY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
42	CC	35586897	COSSIO MOSQUERA MARTHA CEDES																		25-14	30	$1,431,000	$229,000	EPS041	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
43	CC	1117513003	DIAZ PERDOMO LENET CONSTANZA																		25-14	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
44	CC	97448118	FERRER CARRILLO DELIO																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
45	CC	40075274	GALINDO NUÑEZ NOIRA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
46	CC	1133154035	GOMEZ TEJADA JADIVIS																		230201	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
47	CC	1148948210	GUETTY TEJADA ANGELINA NELLY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
48	CC	1122726930	HERNANDEZ FARFAN EDNA JICETH																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
49	CC	1122723433	IBAÑEZ GUTIERREZ YURY MARCELA																		230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
50	CC	97447784	JIPA AJON DARWIN																		25-14	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
51	CC	26638115	JURADO OSPINA YOLANDA ANGELICA	X																	231001	27	$1,287,900	$206,100	ESSC18	27	$1,287,900	$51,600	CCF63	27	$1,287,900	$51,600	14-23	27	$1,287,900	0.522%	$6,800	27	$0	$0	Si	$316,100
52	CC	36294498	LOAIZA RODRIGUEZ ALBENIZ																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
53	CC	1122724566	LOAIZA RODRIGUEZ DIANID																		230201	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
54	CC	26637877	MANULLAMA CORREA JHANETH																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
55	CC	1006815242	MARULANDA PEÑA DIANA MARCELA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
56	CC	41058372	MAYARITOMA PATICUA PIEDAD MARIA																		230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
57	CC	1116916198	MENDOZA KAREN DANIELA																		230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
58	CC	6803489	MONTILLA TALAGA JESUS ANTONIO																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
59	CC	1006813333	MOSQUERA BOLIVAR LISETH VIVIANA																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
60	CC	1117531691	MUÑOZ CARDENAS ANDRY YULIET																		230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
61	CC	40732980	MUÑOZ ROMERO DIANA INES																		230301	30	$1,431,000	$229,000	EPS005	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
62	CC	1122725381	NARVAEZ BADURELES LUZ ADRIANA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
63	CC	1122730561	NUÑEZ MUÑOZ MARIA ELENA																		230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
64	CC	1148207458	OLIVEROS MONTERO JUAN CARLOS																		230201	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
65	CC	1006813391	OVANDO VALENCIA LISBEY DAIRIN KATERIN DAYANA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
66	CC	69021551	PANTOJA ROJAS LIDA SENEYDA	X																	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
67	CC	1122725612	PEREZ ZORIA CLAUDIA ANDREA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
68	CC	1122728616	PEREZ RIVADENEIRA HEIDY PAOLA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
69	CC	1122725295	QUIÑONES MAITAHUARI EVER JAHURIS																		25-14	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500

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70	CC	1148953533	RAMIREZ RIVADENEIRA OSMAN ALCIDES																		230201	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
71	CC	1129424137	ROMERO ARIAS NURY																		25-14	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
72	CC	1140434963	TRUJILLO HERNANDEZ FLOR ANGELA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
73	CC	36306587	TRUJILLO PARRA ROSA NAES																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
74	CC	69071062	VARGAS MAMAYATE MARITZA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
75	CC	1115953040	VELEZ GARCIA MARITZA																		230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
76	CC	1140434617	VIAFARA CAICEDO KELLY JHOJANA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
77	CC	69070585	VIERA ORTEGA GLORIA YINETH																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
78	CC	18103289	VILLOTA LUIS ARMANDO																		231001	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (1 Afiliados)																							$9,000,000	$1,530,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000		$47,000		$0	$0		$2,297,000
79	CC	1020801451	LIZARAZO CADENA YIRETH NATALIA																		230301	30	$9,000,000	$1,530,000	EPS037	30	$9,000,000	$360,000	CCF37	30	$9,000,000	$360,000	14-23	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
Ciudad: MOCOA Depto: PUTUMAYO (13 Afiliados)																							$16,517,000	$2,643,100			$16,517,000	$661,200			$16,628,300	$665,600			$16,517,000		$193,400		$0	$0		$4,163,300
80	CC	1126447438	ARMERO CAICEDO MIREYA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
81	CC	27359247	CALIZ CALIZ MARIA CECILIA	X																	25-14	16	$763,200	$122,200	EPS037	16	$763,200	$30,600	CCF63	16	$763,200	$30,600	14-23	16	$763,200	2.436%	$18,600	16	$0	$0	Si	$202,000
82	CC	69009417	CHINDOY MUCHAVISOY IGEGENIA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
83	CC	1124855149	CHINDOY MUTUMBAJOY ZAYRA ELIZABEHT																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
84	CC	69020555	CORREA CAICEDO NILA PATRICIA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
85	CC	1124864055	GUERRERO MERA MERY YIBEL																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
86	CC	69007617	LOZANO URREA MARTHA LUCIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
87	CC	1006946846	MACIAS GUERRA JULIETH YESENIA																		230201	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
88	CC	1127074487	MELENDEZ BUITRON HEMER FERNANDO		X																230301	14	$667,800	$106,900	EPSIC3	14	$667,800	$26,800	CCF63	14	$779,100	$31,200	14-23	14	$667,800	2.436%	$16,300	14	$0	$0	Si	$181,200
89	CC	41103544	MOREANO MURIEL DIGNA STELLA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
90	CC	40740249	PARRA VALENCIA SANDRA MILENA																		230201	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
91	CC	1002874197	ROJAS CARVAJAL YOHANA CAROLINA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
92	CC	1124312610	TONGUINO GUERRERO GLADIS RUBIELA																		230201	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
Ciudad: ORITO Depto: PUTUMAYO (46 Afiliados)																							$60,082,000	$9,614,200			$60,082,000	$2,404,700			$60,280,751	$2,407,400			$60,082,000		$862,000		$0	$0		$15,288,300
93	CC	31655788	ACOSTA MOLINA MYRIAM VIVIANA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
94	CC	1122725441	ALDERETE MILAGROS		X																230301	10	$477,000	$76,400	ESSC18	10	$477,000	$19,100	CCF63	10	$582,338	$23,300	14-23	10	$477,000	2.436%	$11,700	10	$0	$0	Si	$130,500
95	CC	1006848679	ALVAREZ VALLEJOS MAIRA LORENA																		230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
96	CC	1123333640	ANDRADE FAJARDO DIANA CAROLINA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
97	CC	29973913	BENAVIDEZ HERNANDEZ NEREIDA																		230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
98	CC	1114824621	BERNAL LEON MARIA FERNANDA	X																	230301	20	$954,000	$152,700	EPSIC5	20	$954,000	$38,200	CCF63	20	$954,000	$38,200	14-23	20	$954,000	2.436%	$23,300	20	$0	$0	Si	$252,400
99	CC	1006431314	BRAVO HUERTAS SOL NIRIDA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
100	CC	1126445915	CADENA PEDREROS ADRIANA MILENA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
101	CC	41107841	CAICEDO CAICEDO ANA ELIZABETH																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
102	CC	1123322706	CARDONA CUELLAR BLANCA MARIELA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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103	CC	1006848623	CLAROS GONZALEZ LEIBY VIVIANA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
104	CC	1124853981	CORDOBA VIVEROS ROCIO PATRICIA										X								230201	3	$130,000	$20,800	ESSC18	3	$130,000	$5,200	CCF63	3	$130,000	$0	14-23	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
105	CC	1124853981	CORDOBA VIVEROS ROCIO PATRICIA																		230201	27	$1,170,000	$187,200	ESSC18	27	$1,170,000	$46,800	CCF63	27	$1,170,000	$46,800	14-23	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
106	CC	87303319	CRIOLLO ORDOÑEZ EMILIO ARNULFO																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
107	CC	18145261	CRIOLLO DE LA CRUZ FULVIO GUSTAVO																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
108	CC	1004547908	CRIOLLO DIAZ JHON EDWIN																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
109	CC	1123332309	DAZA NARVAEZ FRANCY PAOLA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
110	CC	41108402	DIAZ GOMEZ AYDA MARLENY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
111	CC	1123330797	DIAZ QUIROZ LEIDY ANDREA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
112	CC	1110559736	ERAZO OBANDO ADRIANA JANETH																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
113	CC	41109871	ERAZO ARGOTIS MARLY ANGELI																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
114	CC	1123207989	FRANCO OCHOA NELSY VIVIANA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
115	CC	41107352	GARCIA PANTOJA MARIA ISABEL																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
116	CC	41110160	GARCIA PASCAL NANCY LEIDA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
117	CC	1125412402	GOMEZ NASAMUEZ DALIANA VANESSA	X																	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
118	CC	1123324625	GONZALEZ MATURANA DIANA MARCELA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
119	CC	1123334137	GUTIERREZ TAMANIZA LEYDI																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
120	CC	41120579	HERRERA GONZALEZ VIVIANA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
121	CC	1123320142	IMBACUAN CUARAN MARIA CLELIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
122	CC	1062075061	IPIA MEDINA YINA PAOLA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
123	CC	41108274	MANTILLA PALADINES CLARA ALICIA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
124	CC	1123322657	MARTINEZ CALLES NELLY																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
125	CC	52964787	MATURANA MOSQUERA LUZBELY																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
126	CC	41107548	MORALES VALLEJO LUZ ELENA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
127	CC	1006849730	NEQUIRUCAMA BARIAZA DANNY EIDER	X																	230301	26	$1,240,200	$198,500	EPSIC3	26	$1,240,200	$49,700	CCF63	26	$1,240,200	$49,700	14-23	26	$1,240,200	2.436%	$30,300	26	$0	$0	Si	$328,200
128	CC	1112128195	NEQUIRUCAMA NOGARI LUZ DILIA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
129	CC	1006849536	PAEZ GARCIA ARACELY NATALIA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
130	CC	39841434	PAI CARVAJAL CLAUDIA PATRICIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
131	CC	34614493	PASU ZAPATA GLORIA ISABELLA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
132	CC	41110184	QUENGUAN BURBANO BLANCA NELLY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
133	CC	1087411006	RIASCOS TOBAR AYDA LUCIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
134	CC	1123330292	RIVERA CAICEDO SULENNY																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
135	CC	37013034	ROJAS CADENA LUPE ELVIRA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
136	CC	1126444105	ROMO ALDERETE YENNY PATRICIA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
137	CC	1123328425	TORO PAI NORALBA JOHANA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
138	CC	41108488	VELASCO VELASCO MARTHA CECILIA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100

PLANILLA PAGADA

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Planilla Resumen

139	CC	1006849712	YAGARY NEQUIRUCAMA DUBERLY		X																230301	4	$190,800	$30,600	EPS037	4	$190,800	$7,700	CCF63	4	$284,213	$11,400	14-23	4	$190,800	2.436%	$4,700	4	$0	$0	Si	$54,400
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)																							$1,542,021	$246,800			$1,542,021	$61,700			$1,542,021	$61,700			$1,542,021		$37,600		$0	$0		$407,800
140	CC	1094274255	VERA MOGOTOCORO YESICA									X									230201	30	$1,542,021	$246,800	EPS037	30	$1,542,021	$61,700	CCF37	30	$1,542,021	$61,700	14-23	30	$1,542,021	2.436%	$37,600	30	$0	$0	Si	$407,800
Ciudad: PUERTO ASIS Depto: PUTUMAYO (65 Afiliados)																							$88,954,000	$14,234,000			$88,954,000	$3,560,200			$89,099,088	$3,566,000			$88,954,000		$1,332,200		$0	$0		$22,692,400
141	CC	1123301456	ADARME ROSERO ESMERALDA ROCIO																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
142	CC	69022885	ALZATE MORALES YUSI MARISEL																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
143	CC	69021922	ANGULO ORTIZ TANIA FERNANDA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
144	CC	69022819	ARAUJO TAPIA RITA ELISA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
145	CC	69023189	BASANTE CANAMEJOY ULDILBIA RUTH																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
146	CC	66984468	BENAVIDES BOTINA MARTHA PATRICIA																		230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
147	CC	41109868	BLANDON CARVAJAL CLAUDIA CELENE																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
148	CC	1006847662	BOTERO GARZON ROSNAIRA MELISSA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
149	CC	1127073583	BURBANO MELO YULI NATALIA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
150	CC	1123313022	CABRERA GUERRA LINA MARCELA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
151	CC	1124861024	CALDERON DIAZ LUZ ARGENIDES																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
152	CC	1123313277	CASANOVA CABRERA KAREN VIVIANA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
153	CC	1123311549	CASTILLO ROSERO YAELY FERNANDA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
154	CC	36932636	CERON LOPEZ MELIDA VERONICA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
155	CC	69027137	CHAMORRO CANENCIO CLAUDIA CECILIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
156	CC	1123208807	CHUT RAMOS FRANCY LILIANA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
157	CC	18110754	CORREA CORTES GUSTAVO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
158	CC	69021103	CRUZ CAMPO SANDRA YANETH																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
159	CC	1123307424	DAVILA GUERRERO DILSA ROCIO																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
160	CC	69023252	DIAZ BENAVIDES LILIAN LUCIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
161	CC	69028532	DIAZ BENAVIDEZ LUZ DARY																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
162	CC	69027065	ERASO CISNEROS GRATULINA DEL ROSARIO																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
163	CC	1123201094	FIGUEROA FAJARDO BERENICE																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
164	CC	1123204431	FLOREZ ROJAS NIVE YANIRA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
165	CC	1123208209	FLOREZ PADILLA YULI ANDREA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
166	CC	69008941	GOMEZ HERNANDEZ RUTH FAVIOLA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
167	CC	32890162	HERAZO CATALAN ERIKA LUCIA																		230301	30	$1,431,000	$229,000	CCFC33	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
168	CC	1002937019	HUILA COTACIO YENNY PAOLA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
169	CC	1123307609	MAGNO SANDA YULLI PAOLA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
170	CC	41170346	MEDINA SOLARTE ROSALBA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
171	CC	69026212	MEJIA MUÑOZ NUBIA PATRICIA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
172	CC	59680381	MONTAÑO GLORIA ROGELIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700

Planilla Resumen

173	CC	1061686994	MORALES MORALES LEIDY JOHANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
174	CC	1123316755	MUÑOZ BURBANO HEYDI YURANNI																		230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
175	CC	1123315863	ORDOÑEZ CAICEDO DERLY JURANY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
176	CC	1120066020	ORTEGA RODRIGUEZ LORENT LIBET																		230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
177	CC	69021949	ORTIZ RINCON MARY LUZ																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
178	CC	1006842373	PATIÑO JANSASOY ERIKA LUCIA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
179	CC	1123315165	PEJENDINO JAMIOY DIANA MARCELA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
180	CC	69027050	PENILLA GIRALDO MARIA TIBISAY																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
181	CC	69022520	POLANIA ALAVA NOHEMY YURALY																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
182	CC	1130648197	RENTERIA ANA YIBET																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
183	CC	1006844857	RIASCO VALLECILLA DEISY PAOLA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
184	CC	1123303917	RIASCO GAMBOA DILIA LORENA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
185	CC	1123203985	RIASCOS MONTENEGRO GLORIA VIVIANA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
186	CC	1123690520	RIECOCHE KUYOTEKA AMOROSA DE JESUS																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
187	CC	1123318370	RIVAS VERDUGO VALENTINA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
188	CC	69021857	RODRIGUEZ ZAMORA BLANCA MIREYA																		230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
189	CC	1123304823	RODRIGUEZ ROSERO JONEISY PATRICIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
190	CC	1193485411	ROJAS PEÑAFIEL SONIA YANET																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
191	CC	1123313356	ROSERO CASTRILLON KAREN JENNIFER																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
192	CC	1120096398	ROSERO BENAVIDES VIVIANA PAOLA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
193	CC	1126446458	SALAZAR PORTILLO DEISY VIVIANA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
194	CC	1126445220	SALAZAR JUAN DAVID		X																230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,576,088	$63,100	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$356,900
195	CC	1062778023	SANCHEZ DIANA PAOLA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
196	CC	66906809	SANCHEZ ESPERANZA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
197	CC	1088732676	SOLARTE FRANCO CLAUDIA PATRICIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
198	CC	69022046	TAPIA YELA FLOR MARIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
199	CC	1126458021	TEJADA COLONIA JHERLY MIRLEY																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
200	CC	69022081	TOMBE ESTRADA CELMIRA																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
201	CC	27538101	TORO CALDERON MARIA ARGELIS																		231001	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
202	CC	1123205910	TROCHEZ CAMPO MARTHA LILIANA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
203	CC	48679883	TROCHEZ LARGO YENI PATRICIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
204	CC	43460172	VALENCIA VALENCIA GLORIA CECILIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
205	CC	1123306347	VIVEROS ACOSTA JEFFERSON DAYAN																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
Ciudad: PUERTO CAICEDO Depto: PUTUMAYO (10 Afiliados)																							$12,788,334	$2,046,500			$12,788,334	$511,900			$12,788,333	$494,500			$12,788,334		$228,500		$0	$0		$3,281,400

206	CC	1124855106	CALVACHE CAICEDO MARLY SHIRLEY											X							230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF63	10	$433,333	$0	14-23	10	$433,334	0.000%	$0	10	$0	$0	Si	$86,800
207	CC	1124855106	CALVACHE CAICEDO MARLY SHIRLEY																		230301	20	$954,000	$152,700	EPS037	20	$954,000	$38,200	CCF63	20	$954,000	$38,200	14-23	20	$954,000	2.436%	$23,300	20	$0	$0	Si	$252,400
208	CC	1124853671	CRUZ HICTER LILIA ESTHER																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
209	CC	39842131	MARTINEZ MELENDEZ MARY LETICIA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
210	CC	39841656	MELENDEZ RODRIGUEZ CLAUDIA JIMENA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
211	CC	43822614	MONTENEGRO GARZON NURY MILENA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
212	CC	1125411136	MORENO SANCHEZ MILEHIDY YURELI																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
213	CC	1006961781	MUÑOZ MORA SHANIA DAYANA	X																	230301	10	$477,000	$76,400	EPSIC3	10	$477,000	$19,100	CCF63	10	$477,000	$19,100	14-23	10	$477,000	2.436%	$11,700	10	$0	$0	Si	$126,300
214	CC	38667283	PAJA BECOCHE VIVIANA FERNANDA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
215	CC	69020068	PERDOMO VITOMAS AMELIA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
216	CC	1125409228	ZAPATA GONZALEZ YICEL ALEJANDRA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Ciudad: PUERTO GUZMAN Depto: PUTUMAYO (36 Afiliados)																							$49,289,000	$7,887,000			$49,289,000	$1,972,700			$49,434,088	$1,978,500			$49,289,000		$910,900		$0	$0		$12,749,100
217	CC	40622117	ALTURO TABORDA MARTHA CECILIA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
218	CC	1010127871	ALZATE VALENCIA DANIELA ANDREA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
219	CC	40612047	BARRAGAN GRISALES GLAIDEMIR																		230301	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
220	CC	1125180060	CAICEDO SANDRA LISNEIDA																		230201	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
221	CC	1117266450	CALDERON LEONEL RUTH																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
222	CC	1117884944	CARRILLO PARRA EDINSON JOHAN		X																230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,576,088	$63,100	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$384,300
223	CC	6805778	CASAMACHIN TROCHEZ JOSE ALIRIO																		25-14	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
224	CC	1125179474	CASTRILLON PALACIOS KAREN DAYANA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
225	CC	69011128	CORREA PERDOMO SANDRA MILENA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
226	CC	25529504	DAGUA HILAMO LUZ MERY																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
227	CC	1117517140	DELGADO BECERRA ANGELA VIVIANA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
228	CC	1006827866	GUACANEME FAJARDO BLANCA NIEVES																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
229	CC	59825359	GUAQUEZ SOLARTE MARIA FLORINDA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
230	CC	1125182064	LANDAZURY BETANCOUR CAMILA																		230201	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
231	CC	1125181212	MELO JOJOA YERLY DANIELA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
232	CC	35603552	MOSQUERA CUESTA MARIA YOBANIS																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
233	CC	1117262169	MOSQUERA CORTES YERY VANESSA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
234	CC	1116202584	MUÑOZ CANTICUZ JOSE RUBEIRO																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
235	CC	1125179870	OLMOS NARVAEZ DEICY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
236	CC	69011191	OLMOS NARVAEZ MARIA DOLY																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
237	CC	1125180479	ORDOÑEZ PIALEJO SHIRLEY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

PLANILLA PAGADA

Planilla Resumen

238	CC	82361311	PALACIOS HINESTROZA EGUIBERSON ANTONIO																		231001	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
239	CC	40080994	QUIÑONEZ CORDOBA LUZ MILA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
240	CC	10696258	QUISOBONI DIAZ JOEL																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
241	CC	1118362111	RODRIGUEZ CARRILLO ANGIE PAOLA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
242	CC	1125182150	RODRIGUEZ HERRERA ELSA MARIENIT																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
243	CC	1117491079	ROJAS GUZMAN MARIA ISABEL																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
244	CC	1006505614	SANCHEZ TORRES YEINY LORENA																		230301	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
245	CC	69010297	SECUE CUICUE ANA MARIA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
246	CC	1127071165	SOLARTE PANTOJA MERCY YALILE																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
247	CC	1117267024	TENORIO PILLIMUE YAMILETH																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
248	CC	40092732	TIQUE RAMIREZ ELCY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
249	CC	40595517	TORRES QUINTERO LUZ NELLY																		230301	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
250	CC	1006956320	TRUJILLO MOSQUERA MONICA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
251	CC	1116207522	URBINA HUERTAS MARTHA LILIANA																		230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
252	CC	52007241	VALENCIA JAMIOY MARIA EDITH																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Ciudad: SAN MIGUEL Depto: PUTUMAYO (27 Afiliados)																							$36,934,000	$5,910,000			$36,934,000	$1,478,200			$36,934,000	$1,478,200			$36,934,000		$463,800		$0	$0		$9,330,200

PLANILLA PAGADA

253	CC	41145148	ARCINIEGAS HARTMAN LEIDY ELISABET		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
254	CC	1122342162	ARTEAGA GOMEZ JEIDY VANESSA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
255	CC	1122339908	BAEZ FIGUEROA ANA KARINA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
256	CC	10315532	CAJAS MUÑOZ EDGAR FABIAN		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
257	CC	41145236	CAJAS SEMANATE LUZ ANGELA		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
258	CC	1080297643	CASTAÑEDA GONZALEZ PAULA ANDREA		25-14	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
259	CC	1122341123	CERDA SIQUIGUA BERCELINA DIANA		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
260	CC	41145336	CORREA BARRIENTOS NELCY		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
261	CC	1122336519	CRUZ GUEVARA NARGLEY LEIDY		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
262	CC	59862136	JAIMES EMILSE JANETH		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
263	CC	41145177	LAGOS CASANOVA CIELO SORAIDA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
264	CC	1122337912	LOPEZ RODRIGUEZ BETHY ONEYDA		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
265	CC	1116992443	MORENO MEDINA NIDIA MARCELA		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
266	CC	1057918515	MORENO MEDINA RUBIELA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
267	CC	1122342177	NIÑO COMETA MARDY DIBBIE		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
268	CC	69030929	PAZU CUICUE PORFIRIA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
269	CC	1085936995	PERENGUEZ CLAUDIA JUDITH		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
270	CE	909659	PINCHAO GOMEZ JESSICA MARIA		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
271	CC	1122336421	RAMIREZ ROSERO NORELCI ELIZETH		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
272	CC	1006789428	RAMOS ORDOÑEZ FRANCY DANIELA		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
273	CC	1083915553	RODRIGUEZ TRUJILLO LEIDY TATIANA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
274	CC	69055587	RUIZ CAROL ANDREA		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
275	CC	36291453	VELASCO CAJAS ROSA NIDIA		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
276	CC	1083905568	VELEZ DIAZ EMILIANA		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
277	CC	1017223450	YANGUATIN NASTACUAZ YECXY KATHERINE		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
278	CC	41118111	YATACUE VILLANO DORIS		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
279	CC	1122342361	YELA DIAZ YURLY YULIANA		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
Ciudad: SANTIAGO Depto: PUTUMAYO (1 Afiliados)							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**		**$13,600**		**$0**	**$0**		**$325,600**
280	CC	1121507390	MOJOMBOY CHAMORRO LIGIA CRISTINA		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: SARDINATA Depto: NORTE DE SANTANDER (1 Afiliados)							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$795,213**	**$31,900**			**$1,300,000**		**$31,700**		**$0**	**$0**		**$323,600**
281	CC	1092254338	FIGUEREDO BARBOSA RUTH ALEXANDRA	X	23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$795,213	$31,900	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$323,600
Ciudad: VALLE DEL GUAMUEZ Depto: PUTUMAYO (32 Afiliados)							**$42,134,000**	**$6,742,000**			**$42,134,000**	**$1,686,300**			**$42,249,275**	**$1,690,900**			**$42,134,000**		**$454,700**		**$0**	**$0**		**$10,573,900**

PLANILLA PAGADA

Planilla Resumen

282	CC	1126455050	BACCA NATIB DEISY FRANCINY			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
283	CC	36288937	CANO CAMPOS ADRIANA			231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
284	CC	1126454265	CASTRO CASTRO ANGIE ALEXANDRA			230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
285	CC	41119680	CHAGUEZAC GUALPA ESPERANZA DORIS			25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
286	CC	1126454481	CHITO RENGIFO IMER ORLANDO			230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
287	CC	41119676	CRIOLLO QUETA DAMILE YANETH			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
288	CC	1126456771	CUELTAN CUELTAN YEIMY MARILY	X		230301	30	$1,431,000	$229,000	EPS017	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
289	CC	1006788066	DAZA FERNANDEZ BLANCA EDILMA			230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
290	CC	41119943	GOMEZ GARCIA MARIA NIDIA			230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
291	CC	41118199	GUERRA CHUD ARACELI			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
292	CC	59280052	JURADO ANDRADE OMAIRA CARMEN			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
293	CC	41120662	JURADO ESPINOSA SANDRA YANETH			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
294	CC	59176541	LOPEZ ERASO ANA PATRICIA			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
295	CC	1126448149	LUCERO CANACUAN LISBETH NAYELY			230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
296	CC	1144051932	MARROQUIN ORDOÑEZ GISELLA			230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
297	CC	1006419206	MENDOZA LASSO ERIKA JOHANA			230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
298	CC	1124858038	NARVAEZ SALAZAR JAIR ELIECER			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
299	CC	1086920431	ORDOÑEZ ORTIZ CLARA ELISA			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
300	CC	27359448	ORTIZ PEREZ DIANA MARITZA	X		230301	15	$715,500	$114,500	EPS037	15	$715,500	$28,700	CCF63	15	$715,500	$28,700	14-23	15	$715,500	0.522%	$3,800	15	$0	$0	Si	$175,700
301	CC	41120490	ORTIZ DIAZ MARGOT			230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
302	CC	41120137	PACHAJOA CHUD CLAUDIA BERNARDA			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
303	CC	41119108	PANTOJA POZOS ADRIANA MARGOT			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
304	CC	27397291	PAZMIÑO MARY PAULINA			230201	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
305	CC	59176217	PEJENDINO ZAMBRANO DALIA ANDREA			230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
306	CC	1007327839	PEÑA CABRERA JENNIFER DANIELA			230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
307	CC	41117659	QUIROZ PINCHAO SILVIA ESTELLA		X	230301	15	$715,500	$114,500	EPS037	15	$715,500	$28,700	CCF63	15	$830,775	$33,300	14-23	15	$715,500	0.522%	$3,800	15	$0	$0	Si	$180,300
308	CC	36757159	SALAS ORTEGA NEILA YARLINE			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
309	CC	18156974	VALLEJOS ZAMBRANO WILLIAM YOVANNY			230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
310	CC	43788818	VANEGAS CHAVERRA ROSALBA			230201	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
311	CC	27436278	VELASQUEZ AURA NORANY			230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
312	CC	41116138	YOGE QUETA DIGNA BEATRIZ			230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
313	CC	41117062	YOGE QUETA LIDIA			230201	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (2 Afiliados)								$1,820,001	$291,300			$1,820,001	$72,900			$2,329,166	$93,300			$1,820,001		$44,400		$0	$0		$501,900
314	CC	27801107	DELGADO AYALA MARICELA		X	230201	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF37	28	$1,480,555	$59,300	14-23	28	$1,213,334	2.436%	$29,600	28	$0	$0	Si	$331,700
315	CC	1092358867	MELGAREJO ZABALA MARGARETH JULIETH		X	230301	14	$606,667	$97,100	ESSC24	14	$606,667	$24,300	CCF37	14	$848,611	$34,000	14-23	14	$606,667	2.436%	$14,800	14	$0	$0	Si	$170,200
Ciudad: VILLAGARZON Depto: PUTUMAYO (25 Afiliados)								$34,334,000	$5,494,000			$34,334,000	$1,374,200			$34,334,000	$1,374,200			$34,334,000		$655,300		$0	$0		$8,897,700

Planilla Resumen

316	CC	43805734	AGUDELO YANNETH MILENA	230201	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
317	CC	1127075191	ALMEIDA MATABAJOY MARIA ESPERANZA	230201	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
318	CC	1007816112	AREVALO CUAYAL LUZ MARIA	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
319	CC	69087300	BASTIDAS ALVAREZ DORIS MARLENNY	230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
320	CC	1094953805	BURGOS CABRERA DERLY ROCIO	230301	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
321	CC	69009322	CALDERON JELPUD RUBY YOLANDA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
322	CC	69007628	CAMACHO QUINTERO BLANCA LYTSE	25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
323	CC	1006947068	CUNDAR QUISTIAL DIANA YANETH	230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
324	CC	41170190	DESCANCE JAMIOY ERMILA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
325	CC	41119594	GONZALEZ MUÑOZ ROCIO DAMARIS	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
326	CC	69021519	JACANAMEJOY PENAGOS NOHEMY CECILIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
327	CC	1014211171	JURADO QUINCHOA CLAUDIA ALEJANDRA	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
328	CC	41170793	JURADO SOLARTE EDILMA YANETH	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
329	CC	1118538540	LOPEZ PIAGUAJE FRANCIA NEREIDA	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
330	CC	1123330435	LOPEZ OLAYA YESI LORENA	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
331	CC	1083875901	NOGUERA MORA MARYORY VANESA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
332	CC	66956590	OBANDO CORTES YENNY MILAGROS	25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
333	CC	1127070803	ORTEGA ORTEGA MARIA ESPERANZA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
334	CC	1123206253	ORTIZ RIVERA DORA GRACIELA	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
335	CC	69086933	PASOS CABRERA MARIA DEL CARMEN	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
336	CC	39841320	QUIGUANAS ILLO ARACELI	230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
337	CC	1127072237	RIVERA ORDOÑEZ VICTOR ALFONSO	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
338	CC	1124857511	ROJAS GOMEZ SILVANA SOLANYE	230301	30	$1,431,000	$229,000	EPS010	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
339	CC	41170559	SAMBONI BENAVIDES FLOR OLIVA	230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
340	CC	36296700	TENORIO PILLIMUE CILIA ENA	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Total		**Afiliados(336)**				$459,230,642	$73,574,900			$459,230,642	$18,380,300			$457,823,224	$18,277,000			$459,230,642		$7,387,100		$0	$0		$117,619,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690767253	9468392459	E	2024/06/07	2024/06/07	BANCOLOMBIA	0	$117,619,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				336	$73,574,900	$0	$0	$73,574,900
COLFONDOS	231001	800,227,940	6	5	$1,080,100	$0	$0	$1,080,100
COLPENSIONES	25-14	900,336,004	7	26	$5,855,900	$0	$0	$5,855,900
PORVENIR	230301	800,224,808	8	265	$58,031,100	$0	$0	$58,031,100
PROTECCION	230201	800,229,739	0	40	$8,607,800	$0	$0	$8,607,800
ARL (ADMINISTRADORAS: 1)				336	$7,387,100	$0	$0	$7,387,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	336	$7,387,100	$0	$0	$7,387,100
CCF (ADMINISTRADORAS: 2)				336	$18,277,000	$0	$0	$18,277,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	299	$16,095,400	$0	$0	$16,095,400
COMFANORTE	CCF37	890,500,516	3	37	$2,181,600	$0	$0	$2,181,600
EPS (ADMINISTRADORAS: 14)				336	$18,380,300	$0	$0	$18,380,300
A.I.C.	EPSIC3	817,001,773	3	39	$2,052,400	$0	$0	$2,052,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$499,800	$0	$0	$499,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$52,000	$0	$0	$52,000
COMPENSAR	EPS008	860,066,942	7	7	$346,800	$0	$0	$346,800
COOSALUD EPS	EPS042	900,226,715	3	1	$52,100	$0	$0	$52,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$188,800	$0	$0	$188,800
EMSSANAR	ESSC18	901,021,565	8	128	$6,846,800	$0	$0	$6,846,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$57,300	$0	$0	$57,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,300	$0	$0	$57,300
FAMISANAR	EPS017	830,003,564	7	1	$57,300	$0	$0	$57,300
MALLAMAS	EPSIC5	837,000,084	5	25	$1,344,500	$0	$0	$1,344,500
NUEVA E.P.S.	EPS037	900,156,264	2	105	$6,049,900	$0	$0	$6,049,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$250,000	$0	$0	$250,000
SANITAS	EPS005	800,251,440	6	9	$525,300	$0	$0	$525,300
TOTAL				**336**	**$117,619,300**	**$0**	**$0**	**$117,619,300**

MANTENIMIENTOS HELIO E.S.T. S.A.S.
NIT. 807.003.817-1

MANTENIMIENTOS HELIO S.A.S
Personal con Calidad

CERTIFICACION

La suscrita Revisor Fiscal de la Sociedad MANTENIMIENTOS HELIO EST S.A.S. con NIT.807.003.817-1 bajo la gravedad de juramento respecto su fidelidad y veracidad, certifican que a la fecha la empresa se encuentra a paz y salvo con todas sus obligaciones para con el Sistema de Seguridad Social: Aportes a EPS, aportes a ARL, aportes a AFP y aportes Parafiscales: Caja de Compensación, correspondientes a la nómina de los últimos seis (6) meses, contados a partir de la citada fecha, en los cuales se haya causado la obligación de efectuar dichos pagos.

En constancia se firma en la ciudad de San José de Cúcuta a los treinta (30) días del mes de mayo de 2024.

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 60.395.657
ARCHILA ZAMBRANO

APELLIDOS
CARMEN VICTORIA

NOMBRES

FIRMA

REPUBLICA DE COLOMBIA



INDICE DERECHO

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

1.57 ESTATURA
O+ G.S. RH
F SEXO

19-AGO-1997 CUCUTA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



125813-T

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

PRESIDENTE

LUIS ALONSO COLMENARES RODRIGUEZ 135814

FIRMA DEL TITULAR 47121

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F9C8C391D2F6C7ØD

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 18 días del mes de Abril de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Bancolombia

Cúcuta, 09 de abril de 2024

HACEMOS CONSTAR:

Cordial saludo

BANCOLOMBIA S.A. se permite informar que nuestro cliente **MANTENIMIENTOS HELIO EST SAS NIT 807003817** a la fecha de expedición de esta certificación tiene con el Banco los siguientes productos:

Nombre Producto	No. Producto	Estado	Fecha Apertura
CUENTA CORRIENTE	617-453066-38	ACTIVA	2006/03/07

El manejo de este producto es adecuado y responde a las condiciones y compromisos adquiridos con BANCOLOMBIA.

Atentamente,

Carlos Andelfo Rodriguez Toca
Caranrod@bancolombia.com.co
Teléfono (607)5949720 ext 75030

***Importante:** Esta constancia sólo hace referencia a los productos mencionados anteriormente.

Atentamente,
GRUPO BANCOLOMBIA

Línea de Atención al Cliente: Bogotá: 343 00 00, Medellín 510 90 00, Cali 554 05 05, Barranquilla 361 88 88, Cartagena 693 44 00, Bucaramanga 697 25 25, Pereira 340 12 13, a nivel nacional: 018000912345; desde España: 900 995 717 y Estados Unidos: 1866 379 9714. Defensor del Consumidor Financiero: Juan Fernando Celi Múnera y Liliana Otero Álvarez, de lunes a viernes entre 7:30 a.m. a 12 p.m. y 1:30 p.m. a 5:30 p.m. línea gratuita 01 8000 52 2622, teléfonos (4) 321 1586, fax (4) 321 3100, correo electrónico defensor@bancolombia.com.co, o en la dirección: Carrera 43A #1- Sur 188 Oficina 709, de Medellín

VIGILADO BANCOLOMBIA S.A. Establecimiento Bancario

Grupo Bancolombia

MANTENIMIENTOS HELIO E.S.T. S.A.S.
NIT 807.003.817-1

MANTENIMIENTOS HELIO S.A.S.
Personal con Calidad

LA SUSCRITA CONTADORA PUBLICA

CERTIFICA

La empresa **MANTENIMIENTOS HELIO E..S.T. SAS,** NIT 807.003.8172-1 presto servicios de suministro de personal en los diferentes municipios del Departamento del Putumayo, de acuerdo al contrato No 706 , los cuales se relacionan a continuación y fueron facturados según factura de venta No FH-519 periodo comprendido mes de mayo de 2024

MUNICIPIO	COSTO	AIU	IVA
MOCOA	21,697,000	2,169,700	412,243
ORITO	106,436,000	10,643,600	2,022,284
PUERTO ASIS	158,345,000	15,834,500	3,008,555
PUERTO CAICEDO	21,549,000	2,154,900	409,431
PUERTO GUZMAN	86,048,000	8,604,800	1,634,912
PUERTO LEGUIZAMO	101,450,000	10,145,000	1,927,550
SAN MIGUEL	65,117,069	6,511,707	1,237,224
SANTIAGO	2,472,685	247,269	46,981
VALLE DEL GUAMUEZ	73,980,402	7,398,040	1,405,628
VILLA GARZON	60,264,795	6,026,480	1,145,031
COLON	4,687,472	468,747	89,062
TOTAL	702,047,423	70,204,742	13,338,901

Para la retención de Industria y comercio correspondiente, se debe tener en cuenta el AIU, como lo establece el art 462-1 ET para empresas de Servicios Temporales.

El presente certificado se firma en San José de Cúcuta, a los días 24 días del mes de junio del 2024.

ANGELICA ROMERO S.

CP. ANGELICA ROMERO SABOGAL
T.P.61872-T