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 900199755	1	CORPORACION POR EL AMBIENTE Y DESARROLLO SOCIAL SOSTENIBLE DE LA ORINOQUIA	B - MENOS DE 200 COTIZANTES	INTERPAE 23	CRA 23 # 21 34	ARAUCA-ARAUCA	3142017924	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	9457467397	9457467397	E	2023/10/12	2023/10/10	BANCO DE BOGOTA	0	$6,240,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INTERPAE 23 (7 Afiliados)																					$15,730,000	$2,516,800			$15,730,000	$1,966,300			$16,636,458	$665,600			$15,730,000		$259,200		$16,636,458	$832,100		$6,240,000
Centro de Trabajo: INTERPAE (4 Afiliados)																					$11,110,000	$1,777,600			$11,110,000	$1,388,800			$11,844,583	$473,900			$11,110,000		$58,200		$11,844,583	$592,400		$4,290,900
Ciudad: ARAUCA Depto: ARAUCA (4 Afiliados)																					$11,110,000	$1,777,600			$11,110,000	$1,388,800			$11,844,583	$473,900			$11,110,000		$58,200		$11,844,583	$592,400		$4,290,900
1	CC	1095910753	BENITEZ INGRID																	23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF67	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$1,160,000	$58,000	No	$441,100
2	CC	51993458	ESLAVA ADRIANA		X														X	25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$525,000	CCF67	30	$4,678,333	$187,200	14-23	30	$4,200,000	0.522%	$22,000	30	$4,678,333	$234,000	No	$1,640,200
3	CC	68307009	MORA CAMILA		X														X	23030 1	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF67	30	$2,506,250	$100,300	14-23	30	$2,250,000	0.522%	$11,800	30	$2,506,250	$125,400	No	$878,800
4	CC	37391228	PEREZ JULIE																	23030 1	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$437,500	CCF67	30	$3,500,000	$140,000	14-23	30	$3,500,000	0.522%	$18,300	30	$3,500,000	$175,000	No	$1,330,800
Centro de Trabajo: INTERPAE 232 (3 Afiliados)																					$4,620,000	$739,200			$4,620,000	$577,500			$4,791,875	$191,700			$4,620,000		$201,000		$4,791,875	$239,700		$1,949,100
Ciudad: ARAUCA Depto: ARAUCA (3 Afiliados)																					$4,620,000	$739,200			$4,620,000	$577,500			$4,791,875	$191,700			$4,620,000		$201,000		$4,791,875	$239,700		$1,949,100
5	CC	13279709	ACEVEDO FELIX																	23030 1	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF67	30	$2,200,000	$88,000	14-23	30	$2,200,000	4.350%	$95,700	30	$2,200,000	$110,000	No	$920,700
6	CC	1007646449	CAMARGO YURY																	25-14	30	$2,200,000	$352,000	EPS041	30	$2,200,000	$275,000	CCF67	30	$2,200,000	$88,000	14-23	30	$2,200,000	4.350%	$95,700	30	$2,200,000	$110,000	No	$920,700
7	CC	1007191607	FONTECHA JHEAN		X														X	23020 1	3	$220,000	$35,200	EPS037	3	$220,000	$27,500	CCF67	3	$391,875	$15,700	14-23	3	$220,000	4.350%	$9,600	3	$391,875	$19,700	No	$107,700
Total		**Afiliados(7)**																			$15,730,000	$2,516,800			$15,730,000	$1,966,300			$16,636,458	$665,600			$15,730,000		$259,200		$16,636,458	$832,100		$6,240,000

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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 900199755	1	CORPORACION POR EL AMBIENTE Y DESARROLLO SOCIAL SOSTENIBLE DE LA ORINOQUIA	B - MENOS DE 200 COTIZANTES	INTERPAE 23	CRA 23 # 21 34	ARAUCA-ARAUCA	3142017924	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	9459042788	9459042788	E	2023/11/15	2023/11/22	BANCO DE BOGOTA	7	$6,486,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ingret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INTERPAE 23 (7 Afiliados)																						$17,894,005	$2,863,600			$17,894,005	$2,072,300			$17,894,005	$550,700			$17,894,005	$266,000		$17,894,005	$688,900		$6,441,500
Centro de Trabajo: INTERPAE (4 Afiliados)																						$11,294,002	$1,807,300			$11,294,002	$1,308,500			$11,294,002	$348,200			$11,294,002	$45,800		$11,294,002	$435,400		$3,945,200
Ciudad: ARAUCA Depto: ARAUCA (4 Afiliados)																						$11,294,002	$1,807,300			$11,294,002	$1,308,500			$11,294,002	$348,200			$11,294,002	$45,800		$11,294,002	$435,400		$3,945,200
1	CC	1095910753	BENITEZ INGRID									X								23030 1	7	$270,667	$43,400	EPS005	7	$270,667	$23,100	CCF67	7	$270,667	$0	14-23	7	$270,667	0.000%	$0	7	$270,667	$0	No	$66,500
2	CC	1095910753	BENITEZ INGRID																	23030 1	23	$1,073,334	$171,800	EPS005	23	$1,073,334	$134,200	CCF67	23	$1,073,334	$43,000	14-23	23	$1,073,334	0.522%	$5,700	23	$1,073,334	$53,800	No	$408,500
3	CC	1102716619	ORTIZ LAYNIKER									X								25-14	7	$980,000	$156,800	EPS005	7	$980,000	$83,300	CCF67	7	$980,000	$0	14-23	7	$980,000	0.000%	$0	7	$980,000	$0	No	$240,100
4	CC	1102716619	ORTIZ LAYNIKER	X																25-14	23	$3,220,000	$515,200	EPS005	23	$3,220,000	$402,500	CCF67	23	$3,220,000	$128,800	14-23	23	$3,220,000	0.522%	$16,900	23	$3,220,000	$161,000	No	$1,224,400
5	CC	37391228	PEREZ JULIE									X								23030 1	7	$816,667	$130,700	EPS005	7	$816,667	$69,500	CCF67	7	$816,667	$0	14-23	7	$816,667	0.000%	$0	7	$816,667	$0	No	$200,200
6	CC	37391228	PEREZ JULIE																	23030 1	23	$2,683,334	$429,400	EPS005	23	$2,683,334	$335,500	CCF67	23	$2,683,334	$107,400	14-23	23	$2,683,334	0.522%	$14,100	23	$2,683,334	$134,300	No	$1,020,700
7	CC	1087491108	RAMIREZ JORGE									X								23030 1	7	$525,000	$84,000	EPS002	7	$525,000	$44,700	CCF67	7	$525,000	$0	14-23	7	$525,000	0.000%	$0	7	$525,000	$0	No	$128,700
8	CC	1087491108	RAMIREZ JORGE	X																23030 1	23	$1,725,000	$276,000	EPS002	23	$1,725,000	$215,700	CCF67	23	$1,725,000	$69,000	14-23	23	$1,725,000	0.522%	$9,100	23	$1,725,000	$86,300	No	$656,100
Centro de Trabajo: INTERPAE 232 (3 Afiliados)																						$6,600,003	$1,056,300			$6,600,003	$763,800			$6,600,003	$202,500			$6,600,003	$220,200		$6,600,003	$253,500		$2,496,300
Ciudad: ARAUCA Depto: ARAUCA (3 Afiliados)																						$6,600,003	$1,056,300			$6,600,003	$763,800			$6,600,003	$202,500			$6,600,003	$220,200		$6,600,003	$253,500		$2,496,300
9	CC	13279709	ACEVEDO FELIX									X								23030 1	7	$513,334	$82,200	EPS005	7	$513,334	$43,700	CCF67	7	$513,334	$0	14-23	7	$513,334	0.000%	$0	7	$513,334	$0	No	$125,900
10	CC	13279709	ACEVEDO FELIX																	23030 1	23	$1,686,667	$269,900	EPS005	23	$1,686,667	$210,900	CCF67	23	$1,686,667	$67,500	14-23	23	$1,686,667	4.350%	$73,400	23	$1,686,667	$84,500	No	$706,200
11	CC	1007646449	CAMARGO YURY									X								25-14	7	$513,334	$82,200	EPS041	7	$513,334	$43,700	CCF67	7	$513,334	$0	14-23	7	$513,334	0.000%	$0	7	$513,334	$0	No	$125,900
12	CC	1007646449	CAMARGO YURY																	25-14	23	$1,686,667	$269,900	EPS041	23	$1,686,667	$210,900	CCF67	23	$1,686,667	$67,500	14-23	23	$1,686,667	4.350%	$73,400	23	$1,686,667	$84,500	No	$706,200
13	CC	1105687450	ECHEVERRIA SAMANTHA									X								23030 1	7	$513,334	$82,200	EPS017	7	$513,334	$43,700	CCF67	7	$513,334	$0	14-23	7	$513,334	0.000%	$0	7	$513,334	$0	No	$125,900
14	CC	1105687450	ECHEVERRIA SAMANTHA	X																23030 1	23	$1,686,667	$269,900	EPS017	23	$1,686,667	$210,900	CCF67	23	$1,686,667	$67,500	14-23	23	$1,686,667	4.350%	$73,400	23	$1,686,667	$84,500	No	$706,200
Total			**Afiliados(7)**																			$17,894,005	$2,863,600			$17,894,005	$2,072,300			$17,894,005	$550,700			$17,894,005	$266,000		$17,894,005	$688,900		$6,441,500

2023/11/23 10:21 AM

1691

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 900199755	1	CORPORACION POR EL AMBIENTE Y DESARROLLO SOCIAL SOSTENIBLE DE LA ORINOQUIA	B - MENOS DE 200 COTIZANTES	INTERPAE 23	CRA 23 # 21 34	ARAUCA-ARAUCA	3142017924	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	1000000658	9459536545	E	2023/12/14	2023/12/06	BANCO DE BOGOTA	0	$7,077,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INTERPAE 23 (7 Afiliados)																							$17,950,000	$2,872,000			$17,950,000	$2,243,800			$17,950,000	$718,000			$17,950,000		$346,600		$17,950,000	$897,500		$7,077,900
Centro de Trabajo: INTERPAE (4 Afiliados)																							$11,350,000	$1,816,000			$11,350,000	$1,418,800			$11,350,000	$454,000			$11,350,000		$59,500		$11,350,000	$567,500		$4,315,800
Ciudad: ARAUCA Depto: ARAUCA (4 Afiliados)																							$11,350,000	$1,816,000			$11,350,000	$1,418,800			$11,350,000	$454,000			$11,350,000		$59,500		$11,350,000	$567,500		$4,315,800
1	CC	1095910753	BENITEZ INGRID																		23030 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF67	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
2	CC	1102716619	ORTIZ LAYNIKER																		25-14	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$525,000	CCF67	30	$4,200,000	$168,000	14-23	30	$4,200,000	0.522%	$22,000	30	$4,200,000	$210,000	No	$1,597,000
3	CC	37391228	PEREZ JULIE																		23030 1	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$437,500	CCF67	30	$3,500,000	$140,000	14-23	30	$3,500,000	0.522%	$18,300	30	$3,500,000	$175,000	No	$1,330,800
4	CC	1087491108	RAMIREZ JORGE																		23030 1	30	$2,250,000	$360,000	EPS002	30	$2,250,000	$281,300	CCF67	30	$2,250,000	$90,000	14-23	30	$2,250,000	0.522%	$11,800	30	$2,250,000	$112,500	No	$855,600
Centro de Trabajo: INTERPAE 232 (3 Afiliados)																							$6,600,000	$1,056,000			$6,600,000	$825,000			$6,600,000	$264,000			$6,600,000		$287,100		$6,600,000	$330,000		$2,762,100
Ciudad: ARAUCA Depto: ARAUCA (3 Afiliados)																							$6,600,000	$1,056,000			$6,600,000	$825,000			$6,600,000	$264,000			$6,600,000		$287,100		$6,600,000	$330,000		$2,762,100
5	CC	13279709	ACEVEDO FELIX																		23030 1	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF67	30	$2,200,000	$88,000	14-23	30	$2,200,000	4.350%	$95,700	30	$2,200,000	$110,000	No	$920,700
6	CC	1007646449	CAMARGO YURY																		25-14	30	$2,200,000	$352,000	EPS041	30	$2,200,000	$275,000	CCF67	30	$2,200,000	$88,000	14-23	30	$2,200,000	4.350%	$95,700	30	$2,200,000	$110,000	No	$920,700
7	CC	1105687150	ECHEVERRIA SAMANTHA																		23030 1	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$275,000	CCF67	30	$2,200,000	$88,000	14-23	30	$2,200,000	4.350%	$95,700	30	$2,200,000	$110,000	No	$920,700
Total			**Afiliados(7)**																				$17,950,000	$2,872,000			$17,950,000	$2,243,800			$17,950,000	$718,000			$17,950,000		$346,600		$17,950,000	$897,500		$7,077,900

2 de 1

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 900199755	1	CORPORACION POR EL AMBIENTE Y DESARROLLO SOCIAL SOSTENIBLE DE LA ORINOQUIA	B - MENOS DE 200 COTIZANTES	INTERPAE 23	CRA 23 # 21 34	ARAUCA-ARAUCA	3142017924	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	368633452	9460874678	E	2024/01/15	2024/01/02	BANCO DAVIVIENDA	0	$1,396,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INTERPAE 23 (7 Afiliados)																							$3,086,669	$494,100			$3,086,669	$386,000			$5,175,836	$207,400			$3,086,669		$50,100		$5,175,836	$259,100		$1,396,700
Centro de Trabajo: INTERPAE (4 Afiliados)																							$2,206,667	$353,100			$2,206,667	$275,900			$3,201,944	$128,200			$2,206,667		$11,700		$3,201,944	$160,200		$929,100
Ciudad: ARAUCA Depto: ARAUCA (4 Afiliados)																							$2,206,667	$353,100			$2,206,667	$275,900			$3,201,944	$128,200			$2,206,667		$11,700		$3,201,944	$160,200		$929,100
1	CC	1095910753	BENITEZ INGRID		X														X		23030 1	4	$186,667	$29,900	EPS005	4	$186,667	$23,400	CCF67	4	$608,611	$24,400	14-23	4	$186,667	0.522%	$1,000	4	$608,611	$30,500	No	$109,200
2	CC	1102716619	ORTIZ LAYNIKER		X														X		25-14	4	$560,000	$89,600	EPS005	4	$560,000	$70,000	CCF67	4	$933,333	$37,400	14-23	4	$560,000	0.522%	$3,000	4	$933,333	$46,700	No	$246,700
3	CC	37391228	PEREZ JULIE																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF67	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$1,160,000	$58,000	No	$441,100
4	CC	1087491108	RAMIREZ JORGE		X														X		23030 1	4	$300,000	$48,000	EPS002	4	$300,000	$37,500	CCF67	4	$500,000	$20,000	14-23	4	$300,000	0.522%	$1,600	4	$500,000	$25,000	No	$132,100
Centro de Trabajo: INTERPAE 232 (3 Afiliados)																							$880,002	$141,000			$880,002	$110,100			$1,973,892	$79,200			$880,002		$38,400		$1,973,892	$98,900		$467,600
Ciudad: ARAUCA Depto: ARAUCA (3 Afiliados)																							$880,002	$141,000			$880,002	$110,100			$1,973,892	$79,200			$880,002		$38,400		$1,973,892	$98,900		$467,600
5	CC	13279709	ACEVEDO FELIX		X														X		23030 1	4	$293,334	$47,000	EPS005	4	$293,334	$36,700	CCF67	4	$742,501	$29,800	14-23	4	$293,334	4.350%	$12,800	4	$742,501	$37,200	No	$163,500
6	CC	1007646449	CAMARGO YURY		X														X		25-14	4	$293,334	$47,000	EPS041	4	$293,334	$36,700	CCF67	4	$742,501	$29,800	14-23	4	$293,334	4.350%	$12,800	4	$742,501	$37,200	No	$163,500
7	CC	1105687450	ECHEVERRIA SAMANTHA		X														X		23030 1	4	$293,334	$47,000	EPS017	4	$293,334	$36,700	CCF67	4	$488,890	$19,600	14-23	4	$293,334	4.350%	$12,800	4	$488,890	$24,500	No	$140,600
Total		**Afiliados(7)**																					$3,086,669	$494,100			$3,086,669	$386,000			$5,175,836	$207,400			$3,086,669		$50,100		$5,175,836	$259,100		$1,396,700

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 900199755	1	CORPORACION POR EL AMBIENTE Y DESARROLLO SOCIAL SOSTENIBLE DE LA ORINOQUIA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 23 # 21 - 34	ARAUCA-ARAUCA	8857021	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	9466979067	9466979067	E	2024/05/15	2024/05/10	BANCO DE BOGOTA	0	$2,593,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (3 Afiliados)																						$6,600,000	$1,056,000			$6,600,000	$825,000			$6,600,000	$264,000			$6,600,000		$118,200		$6,600,000	$330,000		$2,593,200
Centro de Trabajo: CENTRO DE TRABAJO 2 (2 Afiliados)																						$5,300,000	$848,000			$5,300,000	$662,500			$5,300,000	$212,000			$5,300,000		$27,700		$5,300,000	$265,000		$2,015,200
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)																						$5,300,000	$848,000			$5,300,000	$662,500			$5,300,000	$212,000			$5,300,000		$27,700		$5,300,000	$265,000		$2,015,200
1	CC	17591768	CAILE LUIS																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF67	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
2	CC	37391228	PEREZ JULIE	X																	23030 1	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$500,000	CCF67	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$4,000,000	$200,000	No	$1,520,900
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$90,500		$1,300,000	$65,000		$578,000
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$90,500		$1,300,000	$65,000		$578,000
3	CC	1116782383	NUÑEZ LIDIAN																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF67	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$1,300,000	$65,000	No	$578,000
Total		**Afiliados(3)**																					$6,600,000	$1,056,000			$6,600,000	$825,000			$6,600,000	$264,000			$6,600,000		$118,200		$6,600,000	$330,000		$2,593,200

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