aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	637981517	9467032915	E	2024/05/22	2024/05/14	BANCO DE OCCIDENTE	0	$244,305,300

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: PRINCIPAL (337 Afiliados)																						**$898,831,028**	**$143,745,400**			**$898,831,028**	**$35,531,800**			**$906,103,793**	**$36,250,000**			**$898,831,028**		**$28,778,100**		**$0**	**$0**		**$244,305,300**
Centro de Trabajo: CENTRO TRABAJO 1 (55 Afiliados)																						**$144,276,968**	**$23,196,600**			**$144,276,968**	**$5,753,400**			**$143,008,802**	**$5,721,000**			**$144,276,968**		**$726,500**		**$0**	**$0**		**$35,397,500**
Ciudad: AGUACHICA Depto: CESAR (10 Afiliados)																						**$25,990,000**	**$4,205,200**			**$25,990,000**	**$1,021,400**			**$27,005,833**	**$1,080,300**			**$25,990,000**		**$133,700**		**$0**	**$0**		**$6,440,600**
1	CC	49673491	BARBOSA BELSY																		23030 1	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
2	CC	88220907	CASTRO CARLOS																		23020 1	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
3	CC	1062910849	DAZA YOIGER																		23030 1	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
4	CC	1110471307	NUÑEZ JORGE										X								23020 1	3	$455,000	$54,600	EPS005	3	$455,000	$0	CCF15	3	$0	$0	14-4	3	$455,000	0.000%	$0	3	$0	$0	Si	$54,600
5	CC	1110471307	NUÑEZ JORGE																		23020 1	27	$4,095,000	$655,200	EPS005	27	$4,095,000	$163,800	CCF15	27	$4,095,000	$163,800	14-4	27	$4,095,000	0.522%	$21,400	27	$0	$0	Si	$1,004,200
6	CC	1090436003	PEÑA PEDRO																		23030 1	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF15	30	$6,500,000	$260,000	14-4	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
7	CC	1065893971	QUIÑONEZ SILVIA																		23030 1	30	$2,210,000	$353,600	EPS041	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
8	CC	37746069	REYES DIANA																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
9	CC	1065873559	ROBLES LUZ																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
10	CC	49666924	SALCEDO ANYELY																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
11	CC	1064981544	VERGARA JORGE		X																23100 1	9	$900,000	$144,000	EPS037	9	$900,000	$36,000	CCF15	9	$2,370,833	$94,900	14-4	9	$900,000	0.522%	$4,700	9	$0	$0	Si	$279,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						**$9,900,000**	**$1,649,000**			**$9,900,000**	**$396,000**			**$9,900,000**	**$396,000**			**$9,900,000**		**$51,800**		**$0**	**$0**		**$2,492,800**
12	CC	24348885	FAJARDO SONIA																		23030 1	30	$6,500,000	$1,105,000	EPS001	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-4	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
13	CE	776914	URANGA JOSE																		23030 1	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF24	30	$3,400,000	$136,000	14-4	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (26 Afiliados)																						**$67,225,000**	**$10,756,100**			**$67,225,000**	**$2,689,100**			**$64,885,000**	**$2,595,500**			**$67,225,000**		**$339,500**		**$0**	**$0**		**$16,380,200**

Planilla Resumen

14	CC	1090507581	ARDILA JHON																		230301	30	$4,550,000	$728,000	EPS041	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
15	CC	1090512677	AVILA CARLOS																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
16	CC	1093749852	BELTRAN CARLOS	X																	230201	30	$3,120,000	$499,200	ESSC24	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
17	CC	1090465898	CARDENAS JHON																		230201	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
18	CC	1090445935	CONTRERAS WILLIAM																		25-14	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
19	CC	1093797303	CORREA JOSE																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
20	CC	1093784906	CUELLAR EYBER																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
21	CC	1094160451	CUELLAR KELLY																		230201	30	$2,352,000	$376,400	EPS042	30	$2,352,000	$94,100	CCF37	30	$2,352,000	$94,100	14-4	30	$2,352,000	0.522%	$12,300	30	$0	$0	Si	$576,900
22	CC	37274631	CUETO YOLIMA																		230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
23	CC	1090411733	DUEÑAS JOSE	X																	230201	9	$663,000	$106,100	EPS005	9	$663,000	$26,600	CCF37	9	$663,000	$26,600	14-4	9	$663,000	0.522%	$3,500	9	$0	$0	Si	$162,800
24	CC	1092347193	GARCIA GREICY																		230301	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
25	CC	1090443734	GOMEZ CESAR																		230301	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
26	CC	1090499452	GOMEZ WILMAR																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
27	CC	1152467562	GUIZA OLMER																		230301	30	$4,550,000	$728,000	ESSC24	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
28	CC	37336722	MORA ANA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
29	CC	60447146	NIÑO MARIBELLA																		230301	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
30	CC	1090523216	ORTEGA JUAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
31	CC	1004806052	PARDO STEFANY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
32	CC	1004922194	PAREDES DANIEL											X							230301	3	$130,000	$20,800	EPS041	3	$130,000	$5,200	CCF37	3	$0	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
33	CC	1004922194	PAREDES DANIEL																		230301	27	$1,170,000	$187,200	EPS041	27	$1,170,000	$46,800	CCF37	27	$1,170,000	$46,800	14-4	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$287,000
34	CC	6663872	PEREZ EDINSON																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
35	CC	88256758	PORTILLA LESTER																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
36	CC	49669413	QUINTERO ANA																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF37	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
37	CC	37294568	RAMIREZ ROSANGELA												X						230301	15	$1,105,000	$176,800	EPS005	15	$1,105,000	$44,200	CCF37	15	$0	$0	14-4	15	$1,105,000	0.000%	$0	15	$0	$0	Si	$221,000
38	CC	37294568	RAMIREZ ROSANGELA												X						230301	15	$1,105,000	$176,800	EPS005	15	$1,105,000	$44,200	CCF37	15	$0	$0	14-4	15	$1,105,000	0.000%	$0	15	$0	$0	Si	$221,000
39	CC	60392535	ROLON PAOLA																		25-14	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
40	CC	60339206	ROLON TERESA																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
41	CC	1090469579	VALDERRAMA ANDRES																		230301	30	$3,120,000	$499,200	EPS041	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (4 Afiliados)																							$8,420,000	$1,347,200			$8,420,000	$336,800			$5,720,000	$228,800			$8,420,000		$30,000		$0	$0		$1,942,800
42	CC	1065897339	LOPEZ INGRID																		230201	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
43	CC	63563357	MORALES GLENIS												X						230301	15	$1,350,000	$216,000	EPS005	15	$1,350,000	$54,000	CCF37	15	$0	$0	14-4	15	$1,350,000	0.000%	$0	15	$0	$0	Si	$270,000
44	CC	63563357	MORALES GLENIS												X						230301	15	$1,350,000	$216,000	EPS005	15	$1,350,000	$54,000	CCF37	15	$0	$0	14-4	15	$1,350,000	0.000%	$0	15	$0	$0	Si	$270,000
45	CC	35221074	NIÑO DIANA																		230201	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
46	CC	1091677599	ORTIZ LAILA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Ciudad: TIBU Depto: NORTE DE SANTANDER (11 Afiliados)																							$25,025,968	$4,004,500			$25,025,968	$1,001,400			$25,415,968	$1,017,000			$25,025,968		$131,100		$0	$0		$6,154,000

PLANILLA PAGADA

Planilla Resumen

47	CC	1093908913	BALAGUERA EUNICE																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
48	CC	1093796466	BATECA LUISA																		230301	30	$3,120,000	$499,200	ESSC24	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
49	CC	1093925221	CHAVEZ DANIEL									X									230301	30	$2,339,309	$374,300	CCFC50	30	$2,339,309	$93,600	CCF37	30	$2,339,309	$93,600	14-4	30	$2,339,309	0.522%	$12,300	30	$0	$0	Si	$573,800
50	CC	1193548083	CONTRERAS SEBASTIAN		X																230201	1	$104,000	$16,700	EPS005	1	$104,000	$4,200	CCF37	1	$494,000	$19,800	14-4	1	$104,000	0.522%	$600	1	$0	$0	Si	$41,300
51	CC	1093909951	LECOMPTE DIOSELINA									X									230301	30	$2,327,553	$372,500	EPS037	30	$2,327,553	$93,200	CCF37	30	$2,327,553	$93,200	14-4	30	$2,327,553	0.522%	$12,200	30	$0	$0	Si	$571,100
52	CC	1091678600	MELO CARLOS																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
53	CC	1093922644	MENDOZA KIARA									X									230301	30	$2,327,553	$372,500	ESSC24	30	$2,327,553	$93,200	CCF37	30	$2,327,553	$93,200	14-4	30	$2,327,553	0.522%	$12,200	30	$0	$0	Si	$571,100
54	CC	1090390179	MURILLO MILENA																		230201	30	$2,210,000	$353,600	EPS008	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
55	CC	88204443	REY PEDRO																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
56	CC	1043123948	URIELES DEISY																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
57	CC	1093911583	YANES JESUS									X									230301	30	$2,327,553	$372,500	ESSC24	30	$2,327,553	$93,200	CCF37	30	$2,327,553	$93,200	14-4	30	$2,327,553	0.522%	$12,200	30	$0	$0	Si	$571,100
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)																							$7,716,000	$1,234,600			$7,716,000	$308,700			$10,082,001	$403,400			$7,716,000		$40,400		$0	$0		$1,987,100
58	CC	1093750730	DUARTE WILLIAM		X																230301	29	$3,016,000	$482,600	EPS005	29	$3,016,000	$120,700	CCF15	29	$4,168,667	$166,800	14-4	29	$3,016,000	0.522%	$15,800	29	$0	$0	Si	$785,900
59	CC	1127600987	QUINTERO YOEL																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$3,813,334	$152,600	14-4	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$686,200
60	CC	1064981544	VERGARA JORGE	X																	231001	21	$2,100,000	$336,000	EPS037	21	$2,100,000	$84,000	CCF15	21	$2,100,000	$84,000	14-4	21	$2,100,000	0.522%	$11,000	21	$0	$0	Si	$515,000
Centro de Trabajo: CENTRO TRABAJO 3 (75 Afiliados)																							**$223,117,288**	**$35,697,700**			**$223,117,288**	**$8,767,100**			**$232,375,793**	**$9,296,400**			**$223,117,288**		**$5,336,100**		**$0**	**$0**		**$59,097,300**
Ciudad: AGUACHICA Depto: CESAR (4 Afiliados)																							$11,504,000	$1,840,700			$11,504,000	$460,200			$11,504,000	$460,200			$11,504,000		$280,500		$0	$0		$3,041,600
61	CC	1065877727	GARCIA SANDRA																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF15	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
62	CC	1065889904	PLATA CELSO																		230301	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$584,300
63	CC	1065912702	RIOS ELEN																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF15	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
64	CC	1098765301	SOLANO YARITZA																		230201	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF15	30	$1,624,000	$65,000	14-4	30	$1,624,000	2.436%	$39,600	30	$0	$0	Si	$429,500
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$9,100,000	$1,547,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000		$221,700		$0	$0		$2,496,700
65	CC	78028071	DE LEON LEONCIO																		230301	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF39	30	$9,100,000	$364,000	14-4	30	$9,100,000	2.436%	$221,700	30	$0	$0	Si	$2,496,700

PLANILLA PAGADA

Planilla Resumen

Ciudad: CUCUTA Depto: NORTE DE SANTANDER (24 Afiliados)																						$79,836,597	$12,839,000			$79,836,597	$3,193,600			$88,875,933	$3,555,500			$79,836,597		$1,939,100		$0	$0		$21,527,200
66	CC	1090475859	ANGARITA YOJHAN													X					230301	2	$303,334	$48,600	EPS037	2	$303,334	$12,200	CCF37	2	$303,334	$12,200	14-4	2	$303,334	0.000%	$0	2	$0	$0	Si	$73,000
67	CC	1090475859	ANGARITA YOJHAN																		230301	28	$4,246,667	$679,500	EPS037	28	$4,246,667	$169,900	CCF37	28	$4,246,666	$169,900	14-4	28	$4,246,667	2.436%	$103,500	28	$0	$0	Si	$1,122,800
68	CC	37320899	AREVALO LAUDIT																		230201	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$3,241,334	$129,700	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$625,600
69	CC	88262933	CAMARGO HOLGER																		230201	30	$3,120,000	$499,200	EPS008	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
70	CC	1004803817	CANAVATE JULIO																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
71	CC	1090383889	CARDENAS BELKIS																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
72	CC	1095822874	CASTRO JEINNER																		25-14	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$6,673,334	$267,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,287,900
73	CC	1005023505	FIGUEROA LUIS																		230201	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
74	CC	1090395204	FORERO GUSTAVO																		230201	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
75	CC	1090398998	GALVIS ELIECER																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$584,300
76	CC	1090364803	GOMEZ EVELIO																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
77	CC	1091670860	GOMEZ MIGUEL																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$736,000
78	CC	1090396178	MONTES JOSE																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
79	CC	1090389496	ORTIZ EUDIS																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
80	CC	49656910	OVIEDO MIRIAM																		231001	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$6,673,334	$267,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,287,900
81	CC	57272875	PEREZ DIANA																		230201	30	$6,500,000	$1,105,000	EPS037	30	$6,500,000	$260,000	CCF37	30	$6,500,000	$260,000	14-4	30	$6,500,000	2.436%	$158,400	30	$0	$0	Si	$1,783,400
82	CC	1090512499	PINTO LIZBETH																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
83	CC	1090389204	RANGEL ERSON																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$687,400
84	CC	13169779	RIOS CARLOS																		230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	2.436%	$47,600	30	$0	$0	Si	$515,600
85	CC	1090473285	RIVERA MARIAM																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
86	CC	1093765588	ROJAS JAIRO									X									230301	30	$3,136,596	$501,900	EPS005	30	$3,136,596	$125,500	CCF37	30	$3,136,596	$125,500	14-4	30	$3,136,596	2.436%	$76,500	30	$0	$0	Si	$829,400
87	CC	1004942900	ROPERO DIEGO																		230301	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
88	CC	63560425	TORRES LEIBY																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
89	CC	5469654	VACA ALFREY																		25-14	30	$2,860,000	$457,600	EPS005	30	$2,860,000	$114,400	CCF37	30	$4,194,667	$167,800	14-4	30	$2,860,000	2.436%	$69,700	30	$0	$0	Si	$809,500
90	CC	88144264	VACA MARIANO																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$736,000
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (12 Afiliados)																						$33,706,668	$5,393,200			$33,706,668	$1,348,400			$35,217,015	$1,408,800			$33,706,668		$821,900		$0	$0		$8,972,300
91	CC	5471118	ALVERNIA JESUS																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
92	CC	1065881760	BATISTA INGRITH		X																230301	26	$3,943,334	$631,000	EPS005	26	$3,943,334	$157,800	CCF37	26	$5,453,681	$218,200	14-4	26	$3,943,334	2.436%	$96,100	26	$0	$0	Si	$1,103,100
93	CC	1091663188	BERMUDEZ MARVIN																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
94	CC	1092084691	GELVIS DAYRON																		230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
95	CC	1091669450	LAZARO JENNY	X																	230301	2	$303,334	$48,600	EPS037	2	$303,334	$12,200	CCF37	2	$303,334	$12,200	14-4	2	$303,334	2.436%	$7,400	2	$0	$0	Si	$80,400
96	CC	1091665793	LOZANO VICTOR																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
97	CC	1090388190	PINZON JUAN																		230201	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
98	CC	1023006679	PUENTES MARTHA																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
99	CC	1091656818	RICO PEDRO																		230301	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
100	CC	1091674964	ROJAS ALVEIRO																		230301	30	$4,500,000	$720,000	ESSC24	30	$4,500,000	$180,000	CCF37	30	$4,500,000	$180,000	14-4	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
101	CC	1064842711	TRILLOS JUAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
102	CC	1091659701	VERGEL YEISON																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$584,300
Ciudad: TIBU Depto: NORTE DE SANTANDER (30 Afiliados)																						$75,060,023	$11,852,200			$75,060,023	$2,844,500			$72,312,845	$2,893,200			$75,060,023		$1,733,700		$0	$0		$19,323,600
103	CC	1093920384	ACEVEDO MIGUEL																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
104	CC	1065248240	AROCA BRANDON										X								230301	1	$86,667	$10,500	EPS037	1	$86,667	$0	CCF37	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500

105	CC	1065248240	AROCA BRANDON									X									23030 1	29	$2,582,483	$413,200	EPS037	29	$2,582,483	$103,300	CCF37	29	$2,582,483	$103,300	14-4	29	$2,582,483	2.436%	$63,000	29	$0	$0	Si	$682,800
106	CC	1093914114	BALAGUERA NIDIA									X									23030 1	30	$3,153,191	$504,600	EPS037	30	$3,153,191	$126,200	CCF37	30	$3,153,191	$126,200	14-4	30	$3,153,191	2.436%	$76,900	30	$0	$0	Si	$833,900
107	CC	88225942	BERMUDEZ CARLOS										X								23030 1	1	$151,667	$18,300	EPS005	1	$151,667	$0	CCF37	1	$0	$0	14-4	1	$151,667	0.000%	$0	1	$0	$0	Si	$18,300
108	CC	88225942	BERMUDEZ CARLOS																		23030 1	29	$4,398,334	$703,800	EPS005	29	$4,398,334	$176,000	CCF37	29	$4,398,334	$176,000	14-4	29	$4,398,334	2.436%	$107,200	29	$0	$0	Si	$1,163,000
109	CC	1094271726	BOLIVAR LUZ																		23030 1	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
110	CC	1093913688	BUSTOS DARWIN																		23020 1	30	$1,300,000	$208,000	CCFC5 0	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
111	CC	1093914431	CONTRERAS LIZETH										X								23020 1	7	$1,061,667	$127,500	EPS005	7	$1,061,667	$0	CCF37	7	$0	$0	14-4	7	$1,061,667	0.000%	$0	7	$0	$0	Si	$127,500
112	CC	1093914431	CONTRERAS LIZETH	X																	23020 1	21	$3,185,000	$509,600	EPS005	21	$3,185,000	$127,400	CCF37	21	$3,185,000	$127,400	14-4	21	$3,185,000	2.436%	$77,600	21	$0	$0	Si	$842,000
113	CC	1090466920	CORREA CESAR										X								23030 1	2	$190,668	$22,900	EPS037	2	$190,668	$0	CCF37	2	$0	$0	14-4	2	$190,668	0.000%	$0	2	$0	$0	Si	$22,900
114	CC	1090466920	CORREA CESAR																		23030 1	28	$2,669,334	$427,100	EPS037	28	$2,669,334	$106,800	CCF37	28	$2,669,333	$106,800	14-4	28	$2,669,334	2.436%	$65,100	28	$0	$0	Si	$705,800
115	CC	1109002366	FIERRO LUIS																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
116	CC	88312947	FLECHAS MISAEL		X																23020 1	5	$433,334	$69,400	EPS041	5	$433,334	$17,400	CCF37	5	$1,356,000	$54,300	14-4	5	$433,334	2.436%	$10,600	5	$0	$0	Si	$151,700
117	CC	88312947	FLECHAS MISAEL	X																	23020 1	12	$1,040,000	$166,400	EPS041	12	$1,040,000	$41,600	CCF37	12	$1,040,000	$41,600	14-4	12	$1,040,000	2.436%	$25,400	12	$0	$0	Si	$275,000
118	CC	88027694	GROSS MARCO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
119	CC	1005038960	GUTIERREZ DANIELA										X								23020 1	6	$910,000	$109,200	EPS005	6	$910,000	$0	CCF37	6	$0	$0	14-4	6	$910,000	0.000%	$0	6	$0	$0	Si	$109,200
120	CC	1005038960	GUTIERREZ DANIELA																		23020 1	24	$3,640,000	$582,400	EPS005	24	$3,640,000	$145,600	CCF37	24	$3,640,000	$145,600	14-4	24	$3,640,000	2.436%	$88,700	24	$0	$0	Si	$962,300
121	CC	1004921890	GUTIERREZ DIEGO																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
122	CC	1093920260	HARO ANYI																		23030 1	30	$4,550,000	$728,000	EPS041	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
123	CC	88026977	LAZO GRACILIANO																		23030 1	30	$1,300,000	$208,000	CCFC5 0	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
124	CC	1090496457	MALDONADO JOSE										X								23030 1	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF37	1	$0	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
125	CC	1090496457	MALDONADO JOSE																		23030 1	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF37	29	$1,256,667	$50,300	14-4	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
126	CC	1232396675	MARTINEZ CRISTHIAN		X																23030 1	8	$832,000	$133,200	EPS005	8	$832,000	$33,300	CCF37	8	$1,127,164	$45,100	14-4	8	$832,000	2.436%	$20,300	8	$0	$0	Si	$231,900
127	CC	1004841532	OLIVEROS EIBER									X									23020 1	30	$1,348,404	$215,800	EPS037	30	$1,348,404	$54,000	CCF37	30	$1,348,404	$54,000	14-4	30	$1,348,404	2.436%	$32,900	30	$0	$0	Si	$356,700
128	CC	1090475647	ORTEGA JOSE																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
129	CC	1093924920	ORTIZ JAILER									X									23030 1	30	$2,362,819	$378,100	EPS041	30	$2,362,819	$94,600	CCF37	30	$2,362,819	$94,600	14-4	30	$2,362,819	2.436%	$57,600	30	$0	$0	Si	$624,900
130	CC	1068813292	PEÑA JAMER										X								23030 1	3	$195,000	$23,400	EPS037	3	$195,000	$0	CCF37	3	$0	$0	14-4	3	$195,000	0.000%	$0	3	$0	$0	Si	$23,400
131	CC	1068813292	PEÑA JAMER									X									23030 1	27	$1,786,117	$285,800	EPS037	27	$1,786,117	$71,500	CCF37	27	$1,786,117	$71,500	14-4	27	$1,786,117	2.436%	$43,600	27	$0	$0	Si	$472,400
132	CC	13268994	PEREZ JESUS										X								25-14	7	$667,333	$80,100	EPS037	7	$667,333	$0	CCF37	7	$0	$0	14-4	7	$667,333	0.000%	$0	7	$0	$0	Si	$80,100
133	CC	13268994	PEREZ JESUS																		25-14	23	$2,192,667	$350,900	EPS037	23	$2,192,667	$87,800	CCF37	23	$2,192,667	$87,800	14-4	23	$2,192,667	2.436%	$53,500	23	$0	$0	Si	$580,000
134	CC	1005044687	QUINTERO JESUS										X								23030 1	2	$190,668	$22,900	EPS037	2	$190,668	$0	CCF37	2	$0	$0	14-4	2	$190,668	0.000%	$0	2	$0	$0	Si	$22,900
135	CC	1005044687	QUINTERO JESUS																		23030 1	28	$2,669,334	$427,100	EPS037	28	$2,669,334	$106,800	CCF37	28	$2,669,333	$106,800	14-4	28	$2,669,334	2.436%	$65,100	28	$0	$0	Si	$705,800
136	CC	88257988	REYES RAUL																		23100 1	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF37	30	$1,700,000	$68,000	14-4	30	$1,700,000	2.436%	$41,500	30	$0	$0	Si	$449,500
137	CC	1091673969	RICO ANDRES																		23030 1	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
138	CC	1093915479	RIVEROS JESUS																		23020 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
139	CC	13269504	RODRIGUEZ EUGENIO										X								23030 1	2	$208,001	$25,000	EPS037	2	$208,001	$0	CCF37	2	$0	$0	14-4	2	$208,001	0.000%	$0	2	$0	$0	Si	$25,000
140	CC	13269504	RODRIGUEZ EUGENIO									X									23030 1	28	$2,782,000	$445,200	EPS037	28	$2,782,000	$111,300	CCF37	28	$2,782,000	$111,300	14-4	28	$2,782,000	2.436%	$67,800	28	$0	$0	Si	$735,600
141	CC	88173435	RUIZ JORGE																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
142	CC	1094165950	SANCHEZ JESUS																		23020 1	30	$3,120,000	$499,200	EPS041	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
143	CC	1093922223	SANCHEZ YEINSON										X								23030 1	6	$260,000	$31,200	ESSC24	6	$260,000	$0	CCF37	6	$0	$0	14-4	6	$260,000	0.000%	$0	6	$0	$0	Si	$31,200

144	CC	1093922223	SANCHEZ YEINSON	X			230301	22	$953,334	$152,600	ESSC24	22	$953,334	$38,200	CCF37	22	$953,333	$38,200	14-4	22	$953,334	2.436%	$23,300	22	$0	$0	Si	$252,300
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)									$13,910,000	$2,225,600			$13,910,000	$556,400			$15,366,000	$614,700			$13,910,000		$339,200		$0	$0		$3,735,900
145	CC	91106194	HERNANDEZ HERMANN				25-14	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF15	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
146	CC	9694566	MARTINEZ DAVID				25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF15	30	$4,576,000	$183,100	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$883,200
147	CC	5471184	QUINTERO ERWIN				230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF15	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
148	CC	1065890623	RINCON KAREN				230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF15	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
Centro de Trabajo: CENTRO TRABAJO 4 (205 Afiliados)									**$526,236,771**	**$84,019,000**			**$526,236,771**	**$20,803,200**			**$524,912,532**	**$21,000,200**			**$526,236,771**		**$22,401,700**		**$0**	**$0**		**$148,224,100**
Ciudad: AGUACHICA Depto: CESAR (24 Afiliados)									$62,111,880	$9,938,000			$62,111,880	$2,484,600			$62,025,213	$2,481,100			$62,111,880		$2,698,200		$0	$0		$17,601,900
149	CC	1036221866	ARCILA ALEXANDER				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
150	CC	1065863325	BALLESTEROS ELIECER				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
151	CC	1065863357	BUENAHORA JESUS				25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
152	CC	1063560920	BUSTOS JOHN				230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
153	CC	77180418	CHIQUILLO EDWIN				231001	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
154	CC	1026576542	CLARO BENJAMIN				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
155	CC	1065915088	CONTRERAS DUBAN				230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
156	CC	9694903	DURAN HELBERT				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
157	CC	1007445467	GALVIS JHAN				230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
158	CC	1050398743	GARCIA CARLOS				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
159	CC	84451991	GOMEZ MARLON				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
160	CC	18927092	HOYOS ALVEIRO				230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
161	CC	1091652923	LAZARO HAROLD				230301	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
162	CC	9694149	LEON JOSE				230301	30	$2,860,000	$457,600	EPS037	30	$2,860,000	$114,400	CCF15	30	$2,860,000	$114,400	14-4	30	$2,860,000	4.350%	$124,500	30	$0	$0	Si	$810,900
163	CC	9690989	MARTINEZ OSCAR				230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
164	CC	77178998	MENDOZA JAVIER				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
165	CC	1003334754	PALLARES ENOC				230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
166	CC	1065902308	PEDROZA EDUIN				230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
167	CC	1007317307	PEREZ JAVIER				230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
168	CC	1010042801	QUINTERO RAFAEL			X	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF15	2	$0	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
169	CC	1010042801	QUINTERO RAFAEL		X		230301	28	$1,965,213	$314,500	EPS037	28	$1,965,213	$78,700	CCF15	28	$1,965,213	$78,700	14-4	28	$1,965,213	4.350%	$85,500	28	$0	$0	Si	$557,400
170	CC	1065870013	RIZO MILTON				230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
171	CC	1065866841	SANCHEZ JORGE				230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
172	CC	1065877139	TORO YAMID				230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
173	CC	9694732	VARGAS DELIO				25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (96 Afiliados)									$249,431,602	$39,967,400			$249,431,602	$9,970,000			$250,240,790	$10,012,300			$249,431,602		$10,697,800		$0	$0		$70,647,500
174	CC	13176334	ACOSTA CARLOS			X	25-14	1	$57,772	$9,300	ESSC24	1	$57,772	$2,400	CCF37	1	$0	$0	14-4	1	$57,772	0.000%	$0	1	$0	$0	Si	$11,700
175	CC	13176334	ACOSTA CARLOS				25-14	29	$2,513,334	$402,200	ESSC24	29	$2,513,334	$100,600	CCF37	29	$2,513,334	$100,600	14-4	29	$2,513,334	4.350%	$109,400	29	$0	$0	Si	$712,800
176	CC	88218502	AGUILLON JHON		X		25-14	30	$2,655,319	$424,900	EPS005	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
177	CC	1093759074	ALVAREZ FRANK		X		230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
178	CC	88285358	ANGARITA FABIAN				230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
179	CC	1090482266	APARICIO DEIBY				230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
180	CC	1090418454	AYALA ANGEL				230201	30	$1,560,000	$249,600	EPS005	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300

PLANILLA PAGADA

Planilla Resumen

181	CC	5471261	BALLESTEROS OSWALDO																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
182	CC	88275505	BARRAGAN CRISTIAN																		230901	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
183	CC	88201467	BECERRA GIOVANNY									X									230301	30	$2,627,660	$420,500	EPS037	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
184	CC	1090372164	BONILLA ALEXIS																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
185	CC	1094370621	CABALLERO JAIRO																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
186	CC	1090420562	CABARICO EDWIN																		230301	30	$1,560,000	$249,600	ESSC24	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
187	CC	1090533947	CACERES LUIS									X									230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
188	CC	1090452788	CADENA JHONATHAN																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
189	CC	1093885668	CAICEDO FABIO									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
190	CC	1091802595	CAICEDO LUIS																		230201	30	$2,860,000	$457,600	EPS037	30	$2,860,000	$114,400	CCF37	30	$2,860,000	$114,400	14-4	30	$2,860,000	4.350%	$124,500	30	$0	$0	Si	$810,900
191	CC	1091163150	CAMARGO ESNEIDER											X							25-14	3	$173,316	$27,800	EPS005	3	$173,316	$7,000	CCF37	3	$0	$0	14-4	3	$173,316	0.000%	$0	3	$0	$0	Si	$34,800
192	CC	1091163150	CAMARGO ESNEIDER																		25-14	27	$2,340,000	$374,400	EPS005	27	$2,340,000	$93,600	CCF37	27	$2,340,000	$93,600	14-4	27	$2,340,000	4.350%	$101,800	27	$0	$0	Si	$663,400
193	CC	88243613	CARDENAS JEAN											X							25-14	3	$173,316	$27,800	EPS005	3	$173,316	$7,000	CCF37	3	$0	$0	14-4	3	$173,316	0.000%	$0	3	$0	$0	Si	$34,800
194	CC	88243613	CARDENAS JEAN																		25-14	27	$2,340,000	$374,400	EPS005	27	$2,340,000	$93,600	CCF37	27	$2,340,000	$93,600	14-4	27	$2,340,000	4.350%	$101,800	27	$0	$0	Si	$663,400
195	CC	1090494429	CARRASCAL JANER																		230301	30	$1,560,000	$249,600	ESSC24	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
196	CC	1090489618	CARRIAZO ROLANDO																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	4.350%	$198,000	30	$0	$0	Si	$1,290,000
197	CC	1090460093	CARVAJAL JESUS									X									230301	30	$2,627,660	$420,500	EPS005	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
198	CC	1090432385	CASTILLO CHARLIS									X									230301	30	$2,627,660	$420,500	EPS005	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
199	CC	1065888696	CERA CRISTIAN									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
200	CC	77168118	CHARRY FREDY																		230201	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
201	CC	1004913547	CORREA JHON									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
202	CC	1092155866	CUEVAS ADRIAN																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
203	CC	1094220121	CUEVAS MIGUEL																		25-14	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
204	CC	1085039442	DIAZ CAMILO											X							230201	15	$866,580	$138,700	EPS005	15	$866,580	$34,700	CCF37	15	$0	$0	14-4	15	$866,580	0.000%	$0	15	$0	$0	Si	$173,400
205	CC	1085039442	DIAZ CAMILO																		230201	15	$1,300,000	$208,000	EPS005	15	$1,300,000	$52,000	CCF37	15	$1,300,000	$52,000	14-4	15	$1,300,000	4.350%	$56,600	15	$0	$0	Si	$368,600
206	CC	1094166474	DOMINICI CARLOS																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
207	CC	88138497	DURAN JOSE																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
208	CC	1093781474	DURAN NELSON																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
209	CC	88272710	ESTRADA JOSE									X									230301	30	$2,655,319	$424,900	EPS005	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
210	CC	13502770	FLOREZ ABISAI																		25-14	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
211	CC	1007930060	FLOREZ EDWUAR																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
212	CC	1091666076	GALEANO GUSTAVO																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
213	CC	88267804	GAMA JIMMY									X									25-14	30	$2,613,830	$418,300	EPS042	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
214	CC	18904583	GENTIL CRISTIAN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
215	CC	1090414565	GONZALEZ ALVARO									X									230201	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
216	CC	1151184831	GONZALEZ ELKIN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
217	CC	1093758768	HERNANDEZ HAMILTON											X							230301	2	$115,544	$18,500	EPS005	2	$115,544	$4,700	CCF37	2	$0	$0	14-4	2	$115,544	0.000%	$0	2	$0	$0	Si	$23,200
218	CC	1093758768	HERNANDEZ HAMILTON																		230301	28	$2,426,667	$388,300	EPS005	28	$2,426,667	$97,100	CCF37	28	$2,426,666	$97,100	14-4	28	$2,426,667	4.350%	$105,600	28	$0	$0	Si	$688,100
219	CC	1090490270	JAIME ANDRES																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	4.350%	$135,800	30	$0	$0	Si	$884,600
220	CC	1090411593	JAIMES ANDRES									X									230201	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
221	CC	1093787353	JIMENEZ ANDERSON																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100

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222	CC	1125229579	LOPEZ EDGAR	X																	25-14	16	$1,386,667	$221,900	CCFC50	16	$1,386,667	$55,500	CCF37	16	$1,386,666	$55,500	14-4	16	$1,386,667	4.350%	$60,400	16	$0	$0	Si	$393,300
223	CC	88224318	LOPEZ EDGAR									X									230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
224	CC	10661513	LOPEZ FREDY																		25-14	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
225	CC	1093778957	LUNA JAIME									X									230301	30	$3,133,830	$501,500	EPS005	30	$3,133,830	$125,400	CCF37	30	$3,133,830	$125,400	14-4	30	$3,133,830	4.350%	$136,400	30	$0	$0	Si	$888,700
226	CC	88258571	MALDONADO JOSE									X									230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
227	CC	1090378258	MARTINEZ CARLOS																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
228	CC	1090487834	MENDOZA YILVER																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
229	CC	1094265447	MIRANDA SAMIR																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
230	CC	1090461214	MONCADA FRANKLIN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
231	CC	1090419983	MONDRAGON FABRICIO									X									230201	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
232	CC	1090487327	ORTIZ OSCAR											X							25-14	1	$57,772	$9,300	EPS005	1	$57,772	$2,400	CCF37	1	$0	$0	14-4	1	$57,772	0.000%	$0	1	$0	$0	Si	$11,700
233	CC	1090487327	ORTIZ OSCAR									X									25-14	29	$2,527,164	$404,400	EPS005	29	$2,527,164	$101,100	CCF37	29	$2,527,164	$101,100	14-4	29	$2,527,164	4.350%	$110,000	29	$0	$0	Si	$716,600
234	CC	1091668828	ORTIZ ROBINSON																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$3,033,334	$121,400	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$754,500
235	CC	1090474179	OSORIO EDIXON											X							25-14	2	$115,544	$18,500	EPS005	2	$115,544	$4,700	CCF37	2	$0	$0	14-4	2	$115,544	0.000%	$0	2	$0	$0	Si	$23,200
236	CC	1090474179	OSORIO EDIXON									X									25-14	28	$2,440,496	$390,500	EPS005	28	$2,440,496	$97,700	CCF37	28	$2,440,496	$97,700	14-4	28	$2,440,496	4.350%	$106,200	28	$0	$0	Si	$692,100
237	CC	1090484679	OSORIO MARLON																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
238	CC	1004897026	OSORIO SERGIO																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
239	CC	88244912	OVALLOS JAVIER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
240	CC	1093770504	PABON CARLOS										X								230301	1	$86,667	$10,500	CCFC50	1	$86,667	$0	CCF37	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
241	CC	1093770504	PABON CARLOS									X									230301	29	$2,540,994	$406,600	CCFC50	29	$2,540,994	$101,700	CCF37	29	$2,540,994	$101,700	14-4	29	$2,540,994	4.350%	$110,600	29	$0	$0	Si	$720,600
242	CC	88285622	PACHECO WILLIAM																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
243	CC	1090385103	PAEZ OSCAR																X		230301	4	$346,666	$55,500	EPS037	4	$346,666	$13,900	CCF37	4	$0	$0	14-4	4	$346,666	0.000%	$0	4	$0	$0	Si	$69,400
244	CC	1090385103	PAEZ OSCAR																		230301	26	$2,253,334	$360,600	EPS037	26	$2,253,334	$90,200	CCF37	26	$2,600,000	$104,000	14-4	26	$2,253,334	4.350%	$98,100	26	$0	$0	Si	$652,900
245	CC	1004822641	PEREZ DARWIN																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
246	CC	1090528216	PEREZ JOSE																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
247	CC	1092347493	PINZON CARLOS																		230201	5	$433,334	$69,400	ESSC24	5	$433,334	$17,400	CCF37	5	$433,334	$17,400	14-4	5	$433,334	4.350%	$18,900	5	$0	$0	Si	$123,100
248	CC	1092347493	PINZON CARLOS											X							230201	10	$577,720	$92,500	ESSC24	10	$577,720	$23,200	CCF37	10	$0	$0	14-4	10	$577,720	0.000%	$0	10	$0	$0	Si	$115,700
249	CC	1092347493	PINZON CARLOS											X							230201	15	$866,580	$138,700	ESSC24	15	$866,580	$34,700	CCF37	15	$0	$0	14-4	15	$866,580	0.000%	$0	15	$0	$0	Si	$173,400
250	CC	1090472144	QUINTERO ESTEBAN										X								230201	2	$173,334	$20,900	EPS037	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
251	CC	1090472144	QUINTERO ESTEBAN		X							X									230201	24	$2,267,164	$362,800	EPS037	24	$2,267,164	$90,700	CCF37	24	$2,267,163	$90,700	14-4	24	$2,267,164	4.350%	$98,700	24	$0	$0	Si	$642,900
252	CC	1090433780	QUINTERO SOEL																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
253	CC	1090404365	RAMIREZ EVINZON									X									230201	30	$2,655,319	$424,900	EPS037	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
254	CC	1090487370	RAMIREZ PEDRO									X									230301	30	$2,627,660	$420,500	EPS005	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
255	CC	88273083	RICO YIMY									X									230201	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
256	CC	1090425995	RINCON ALEXANDER																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
257	CC	88233017	RINCON JOSE									X									230201	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
258	CC	88143506	RINCON RICHAR																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
259	CC	1090487873	RIOS JEISON									X									230301	30	$2,655,319	$424,900	EPS005	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
260	CC	1117132117	ROJAS CRISTIAN																		230301	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
261	CC	1056770996	ROMERO ADRIAN																		230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
262	CC	88271974	ROMERO JAIR																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100

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263	CC	91522775	RUIZ CARLOS																		230201	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF37	30	$6,500,000	$260,000	14-4	30	$6,500,000	4.350%	$282,800	30	$0	$0	Si	$1,907,800
264	CC	13269196	RUIZ MISAEL																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
265	CC	1091653111	SANCHEZ LUIS																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
266	CC	5469981	SARABIA EDWIN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
267	CC	1090442283	SEMPRUM JOSE									X									230201	30	$2,613,830	$418,300	EPS042	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
268	CC	1090514587	SILVA HERNANDO									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
269	CC	1090465054	SILVA YEFRYT									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
270	CC	1090466553	SUAREZ DIEGO									X									230201	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
271	CC	88203516	SUAREZ MIGUEL									X									25-14	30	$2,655,319	$424,900	EPS042	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
272	CC	88245508	TARAZONA NELSON									X									230301	30	$2,627,660	$420,500	EPS005	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
273	CC	13270889	URBINA CARLOS									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
274	CC	1090517122	UZCATEGUI CARLOS									X									230301	30	$2,613,830	$418,300	CCFC50	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
275	CC	1093757712	VALENCIA ANDRES									X									230301	30	$2,655,319	$424,900	ESSC24	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
276	CC	88216369	VARGAS EFRAIN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
277	CC	1090493472	VARGAS GERSON									X									230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
278	CC	1094532711	VELANDIA JESUS									X									25-14	30	$3,307,163	$529,200	EPS005	30	$3,307,163	$132,300	CCF37	30	$3,307,163	$132,300	14-4	30	$3,307,163	4.350%	$143,900	30	$0	$0	Si	$937,700
279	CC	13175098	VELASQUEZ YORMAN																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
280	CC	1093768090	VIDES JHARLINSON																		230201	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	4.350%	$135,800	30	$0	$0	Si	$884,600
281	CC	1090478560	VILLAMIZAR JOEL									X									230201	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (29 Afiliados)																							**$73,818,333**	**$11,811,000**			**$73,818,333**	**$2,952,800**			**$75,746,667**	**$3,030,000**			**$73,818,333**		**$3,154,900**		**$0**	**$0**		**$20,948,700**

Planilla Resumen

282	CC	88231765	ARIAS VICENTE																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
283	CC	1091675831	BALLESTEROS ANDRES																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
284	CC	5470592	BARBOSA DEYBYS	X																	230301	27	$2,340,000	$374,400	EPS005	27	$2,340,000	$93,600	CCF37	27	$2,340,000	$93,600	14-4	27	$2,340,000	4.350%	$101,800	27	$0	$0	Si	$663,400
285	CC	5469937	BARBOSA ELIAS																		25-14	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
286	CC	1091675033	BAYONA HENRY																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
287	CC	1064841741	BOTELLO FABIAN																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
288	CC	1007357405	CAÑIZARES DANIEL																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
289	CC	1091671273	CARRASCAL BRYAN																		230301	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
290	CC	88281117	CARRASCAL EVER																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
291	CC	1091660174	CLARO SERGIO																		230301	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
292	CC	1064711309	DOMINGUEZ FIDIAN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
293	CC	1004862676	FELIZZOLA FAUSTINO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
294	CC	13850515	FRANCO DAIRO																		230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF37	30	$2,665,000	$106,600	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$581,500
295	CC	1091664471	GARCIA ANDRES																		230301	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
296	CC	1193210859	GARCIA JUAN																		230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
297	CC	1946294	GUEVARA LUIS																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
298	CC	1091657255	IBAÑEZ FABIAN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
299	CC	13176823	LOPEZ JAIDER																		25-14	30	$2,860,000	$457,600	ESSC24	30	$2,860,000	$114,400	CCF37	30	$2,860,000	$114,400	14-4	30	$2,860,000	4.350%	$124,500	30	$0	$0	Si	$810,900
300	CC	1091671705	PACHECO JHONATHAN												L						230301	15	$1,300,000	$208,000	EPS005	15	$1,300,000	$52,000	CCF37	15	$1,300,000	$52,000	14-4	15	$1,300,000	0.000%	$0	15	$0	$0	Si	$312,000
301	CC	1091671705	PACHECO JHONATHAN																		230301	15	$1,300,000	$208,000	EPS005	15	$1,300,000	$52,000	CCF37	15	$1,300,000	$52,000	14-4	15	$1,300,000	4.350%	$56,600	15	$0	$0	Si	$368,600
302	CC	1065818693	QUINTERO RONALD									X									230301	30	$2,578,333	$412,600	EPS037	30	$2,578,333	$103,200	CCF37	30	$2,578,333	$103,200	14-4	30	$2,578,333	4.350%	$112,200	30	$0	$0	Si	$731,200
303	CC	1094575180	ROPERO YIMMY																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
304	CC	1094581639	SEPULVEDA DIEGO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
305	CC	1095787246	SERRANO JHOJAN	X																	25-14	27	$2,340,000	$374,400	EPS037	27	$2,340,000	$93,600	CCF37	27	$2,340,000	$93,600	14-4	27	$2,340,000	4.350%	$101,800	27	$0	$0	Si	$663,400
306	CC	88268219	TARAZONA YEIDER																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
307	CC	1091671216	TORRADO CARLOS																		230301	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
308	CC	1091662747	TRIGOS ALVARO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
309	CC	1065905663	URIBE DAYNER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
310	CC	13175567	VANEGAS ALVEIRO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
311	CC	1193213176	VERGEL GUSTAVO																		230301	30	$1,950,000	$312,000	ESSC24	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
Ciudad: TIBU Depto: NORTE DE SANTANDER (48 Afiliados)																							$120,074,956	$18,974,600			$120,074,956	$4,563,800			$113,673,194	$4,547,600			$120,074,956		$4,946,000		$0	$0		$33,032,000
312	CC	1093906854	ACERO RAMON										X								230301	2	$173,334	$20,900	EPS037	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
313	CC	1093906854	ACERO RAMON										X								230301	2	$173,334	$20,900	EPS037	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
314	CC	1093906854	ACERO RAMON																		230301	26	$2,253,334	$360,600	EPS037	26	$2,253,334	$90,200	CCF37	26	$2,253,332	$90,200	14-4	26	$2,253,334	4.350%	$98,100	26	$0	$0	Si	$639,100
315	CC	1093774369	ACEVEDO CESAR																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
316	CC	13269413	ACEVEDO MIGUEL										X								230301	2	$130,001	$15,700	EPS037	2	$130,001	$0	CCF37	2	$0	$0	14-4	2	$130,001	0.000%	$0	2	$0	$0	Si	$15,700
317	CC	13269413	ACEVEDO MIGUEL																		230301	28	$1,820,000	$291,200	EPS037	28	$1,820,000	$72,800	CCF37	28	$1,820,000	$72,800	14-4	28	$1,820,000	4.350%	$79,200	28	$0	$0	Si	$516,000
318	CC	5607574	ANGARITA EDILBERTO										X								25-14	7	$606,667	$72,900	EPS010	7	$606,667	$0	CCF37	7	$0	$0	14-4	7	$606,667	0.000%	$0	7	$0	$0	Si	$72,900
319	CC	5607574	ANGARITA EDILBERTO																		25-14	23	$1,993,334	$319,000	EPS010	23	$1,993,334	$79,800	CCF37	23	$1,993,334	$79,800	14-4	23	$1,993,334	4.350%	$86,800	23	$0	$0	Si	$565,400
320	CC	1093787458	ARIZA YEIMER																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100

PLANILLA PAGADA

Planilla Resumen

321	CC	1093911997	CAÑIZAREZ HELBERTH																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
322	CC	1090487249	CASTAÑEDA JONNY																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
323	CC	88271138	CASTILLO JOSE																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
324	CC	88214292	CONTRERAS JUAN											X							230201	7	$404,404	$64,800	EPS005	7	$404,404	$16,200	CCF37	7	$0	$0	14-4	7	$404,404	0.000%	$0	7	$0	$0	Si	$81,000
325	CC	88214292	CONTRERAS JUAN																		230201	23	$1,993,334	$319,000	EPS005	23	$1,993,334	$79,800	CCF37	23	$1,993,334	$79,800	14-4	23	$1,993,334	4.350%	$86,800	23	$0	$0	Si	$565,400
326	CC	1094427479	CONTRERAS LUIS										X								230301	2	$130,001	$15,700	EPS037	2	$130,001	$0	CCF37	2	$0	$0	14-4	2	$130,001	0.000%	$0	2	$0	$0	Si	$15,700
327	CC	1094427479	CONTRERAS LUIS																		230301	28	$1,820,000	$291,200	EPS037	28	$1,820,000	$72,800	CCF37	28	$1,820,000	$72,800	14-4	28	$1,820,000	4.350%	$79,200	28	$0	$0	Si	$516,000
328	CC	88027635	CORREA FREDDY																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
329	CC	1090494548	CORREA JAVIER										X								230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF37	1	$0	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
330	CC	1090494548	CORREA JAVIER									X									230301	29	$1,277,412	$204,400	EPS037	29	$1,277,412	$51,100	CCF37	29	$1,277,412	$51,100	14-4	29	$1,277,412	4.350%	$55,600	29	$0	$0	Si	$362,200
331	CC	1090429872	DIAZ JUAN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
332	CC	85479508	ESCALANTE CARLOS																		25-14	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	4.350%	$135,800	30	$0	$0	Si	$884,600
333	CC	1091072950	FRANCO DIONANGEL										X								230201	2	$173,334	$20,900	EPS037	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
334	CC	1091072950	FRANCO DIONANGEL																		230201	28	$2,426,667	$388,300	EPS037	28	$2,426,667	$97,100	CCF37	28	$2,426,666	$97,100	14-4	28	$2,426,667	4.350%	$105,600	28	$0	$0	Si	$688,100
335	CC	1094285144	GALLO YURNEY																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
336	CC	1090466867	GALVIS ERNESTO																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
337	CC	1091073322	GARCIA JHON										X								231001	7	$606,667	$72,900	CCFC50	7	$606,667	$0	CCF37	7	$0	$0	14-4	7	$606,667	0.000%	$0	7	$0	$0	Si	$72,900
338	CC	1091073322	GARCIA JHON																		231001	23	$1,993,334	$319,000	CCFC50	23	$1,993,334	$79,800	CCF37	23	$1,993,334	$79,800	14-4	23	$1,993,334	4.350%	$86,800	23	$0	$0	Si	$565,400
339	CC	1090445544	GOMEZ EDGAR																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
340	CC	1090447655	GUTIERREZ EDINSON																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
341	CC	13270936	LLANES ALEXIS										X								230301	8	$693,334	$83,300	EPS037	8	$693,334	$0	CCF37	8	$0	$0	14-4	8	$693,334	0.000%	$0	8	$0	$0	Si	$83,300
342	CC	13270936	LLANES ALEXIS																		230301	22	$1,906,667	$305,100	EPS037	22	$1,906,667	$76,300	CCF37	22	$1,906,666	$76,300	14-4	22	$1,906,667	4.350%	$83,000	22	$0	$0	Si	$540,700
343	CC	1090461730	MALDONADO SIXTO										X								230201	2	$173,334	$20,900	EPS037	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
344	CC	1090461730	MALDONADO SIXTO																		230201	28	$2,426,667	$388,300	EPS037	28	$2,426,667	$97,100	CCF37	28	$2,426,666	$97,100	14-4	28	$2,426,667	4.350%	$105,600	28	$0	$0	Si	$688,100
345	CC	1093911283	MARTINEZ DIEGO										X								230301	2	$173,334	$20,900	ESSC24	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
346	CC	1093911283	MARTINEZ DIEGO																		230301	28	$2,426,667	$388,300	ESSC24	28	$2,426,667	$97,100	CCF37	28	$2,426,666	$97,100	14-4	28	$2,426,667	4.350%	$105,600	28	$0	$0	Si	$688,100
347	CC	1004921208	MARTINEZ JOSE																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
348	CC	1093908273	MONCADA ISAAC																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
349	CC	1090398252	MONCADA JUAN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
350	CC	1005047956	MORANTES BRAYAN																		230301	30	$1,950,000	$312,000	CCFC50	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
351	CC	1093907144	MORENO JOSE										X								230301	2	$130,001	$15,700	EPS010	2	$130,001	$0	CCF37	2	$0	$0	14-4	2	$130,001	0.000%	$0	2	$0	$0	Si	$15,700
352	CC	1093907144	MORENO JOSE																		230301	28	$1,820,000	$291,200	EPS010	28	$1,820,000	$72,800	CCF37	28	$1,820,000	$72,800	14-4	28	$1,820,000	4.350%	$79,200	28	$0	$0	Si	$516,000
353	CC	1090457899	NUÑEZ GREGORY																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
354	CC	1193458953	PEREZ CARLOS																		230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
355	CC	1091654941	PEREZ EDWARD																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
356	CC	1093774998	PEREZ JESUS										X								230201	7	$606,667	$72,900	EPS037	7	$606,667	$0	CCF37	7	$0	$0	14-4	7	$606,667	0.000%	$0	7	$0	$0	Si	$72,900
357	CC	1093774998	PEREZ JESUS																		230201	23	$1,993,334	$319,000	EPS037	23	$1,993,334	$79,800	CCF37	23	$1,993,334	$79,800	14-4	23	$1,993,334	4.350%	$86,800	23	$0	$0	Si	$565,400
358	CC	1093914492	PINZON URIEL																		230301	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
359	CC	88191931	PUENTES RODRIGO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100

360	CC	5416866	QUINTERO PEDRO										X								231001	8	$693,334	$83,300	EPS042	8	$693,334	$0	CCF37	8	$0	$0	14-4	8	$693,334	0.000%	$0	8	$0	$0	Si	$83,300
361	CC	5416866	QUINTERO PEDRO																		231001	22	$1,906,667	$305,100	EPS042	22	$1,906,667	$76,300	CCF37	22	$1,906,666	$76,300	14-4	22	$1,906,667	4.350%	$83,000	22	$0	$0	Si	$540,700
362	CC	1007341306	RAMIREZ DIOSELIDEZ										X								230301	2	$173,334	$20,900	CCFC50	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
363	CC	1007341306	RAMIREZ DIOSELIDEZ																		230301	28	$2,426,667	$388,300	CCFC50	28	$2,426,667	$97,100	CCF37	28	$2,426,666	$97,100	14-4	28	$2,426,667	4.350%	$105,600	28	$0	$0	Si	$688,100
364	CC	88026608	RODRIGUEZ JUAN										X								230201	2	$190,668	$22,900	ESSC24	2	$190,668	$0	CCF37	2	$0	$0	14-4	2	$190,668	0.000%	$0	2	$0	$0	Si	$22,900
365	CC	88026608	RODRIGUEZ JUAN																		230201	28	$2,669,334	$427,100	ESSC24	28	$2,669,334	$106,800	CCF37	28	$2,669,333	$106,800	14-4	28	$2,669,334	4.350%	$116,200	28	$0	$0	Si	$756,900
366	CC	1090443885	ROJAS FRANKLIN																		230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
367	CC	1193387970	ROJAS LUIS																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
368	CC	1065246126	SERRANO ANDREY										X								230301	5	$433,334	$52,100	EPS037	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100
369	CC	1065246126	SERRANO ANDREY	X																	230301	14	$1,213,334	$194,200	EPS037	14	$1,213,334	$48,600	CCF37	14	$1,213,332	$48,600	14-4	14	$1,213,334	4.350%	$52,800	14	$0	$0	Si	$344,200
370	CC	91517694	SERRANO ROBERT																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
371	CC	1090487051	SOLANO JAVIER									X									25-14	30	$3,169,787	$507,200	EPS005	30	$3,169,787	$126,800	CCF37	30	$3,169,787	$126,800	14-4	30	$3,169,787	4.350%	$137,900	30	$0	$0	Si	$898,700
372	CC	4209012	SOLEDAD FAUSTO										X								230301	8	$693,334	$83,300	EPS037	8	$693,334	$0	CCF37	8	$0	$0	14-4	8	$693,334	0.000%	$0	8	$0	$0	Si	$83,300
373	CC	4209012	SOLEDAD FAUSTO																		230301	22	$1,906,667	$305,100	EPS037	22	$1,906,667	$76,300	CCF37	22	$1,906,666	$76,300	14-4	22	$1,906,667	4.350%	$83,000	22	$0	$0	Si	$540,700
374	CC	92446053	TERAN ALBERTO																		231001	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
375	CC	1090423259	VALENCIA JAIRO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
376	CC	13567781	VARON CESAR																		230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
377	CC	1093921763	VEGA JESUS																		230301	30	$1,560,000	$249,600	ESSC24	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
378	CC	1003168867	VILLEGAS DIXON																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
Ciudad: VALLEDUPAR Depto: CESAR (8 Afiliados)																							$20,800,000	$3,328,000			$20,800,000	$832,000			$23,226,668	$929,200			$20,800,000		$904,800		$0	$0		$5,994,000
379	CC	1065873123	ALMARIO JOSE																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
380	CC	9693594	CASTRO EDUIN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
381	CC	1023970457	CERVANTES EDWIN																		230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
382	CC	91180795	GRANADOS EDWIN																		230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
383	CC	77179417	MACEA BORIS																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
384	CC	1065893510	PACHECO GILBER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
385	CC	1048993520	SALAZAR WILMER																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
386	CC	1065883779	VARGAS ANDRES																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)																							$5,200,001	$832,100			$5,200,001	$208,100			$5,806,666	$232,400			$5,200,001		$313,800		$0	$0		$1,586,400
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																							$5,200,001	$832,100			$5,200,001	$208,100			$5,806,666	$232,400			$5,200,001		$313,800		$0	$0		$1,586,400
387	CC	1065915628	MANOSALVA DIEGO													X					230301	8	$693,334	$111,000	EPS037	8	$693,334	$27,800	CCF15	8	$693,334	$27,800	14-4	8	$693,334	0.000%	$0	8	$0	$0	Si	$166,600
388	CC	1065915628	MANOSALVA DIEGO																		230301	22	$1,906,667	$305,100	EPS037	22	$1,906,667	$76,300	CCF15	22	$2,513,332	$100,600	14-4	22	$1,906,667	6.960%	$132,800	22	$0	$0	Si	$614,800
389	CC	1065913019	VIVAS SIMEON																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	6.960%	$181,000	30	$0	$0	Si	$805,000
Total	**Afiliados(337)**																						$898,831,028	$143,745,400			$898,831,028	$35,531,800			$906,103,793	$36,250,000			$898,831,028		$28,778,100		$0	$0		$244,305,300

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	637981517	9467032915	E	2024/05/22	2024/05/14	BANCO DE OCCIDENTE	0	$244,305,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				337	$143,745,400	$0	$0	$143,745,400
COLFONDOS	231001	800,227,940	6	7	$3,092,300	$0	$0	$3,092,300
COLPENSIONES	25-14	900,336,004	7	54	$23,275,900	$0	$0	$23,275,900
PORVENIR	230301	800,224,808	8	202	$86,518,000	$0	$0	$86,518,000
PROTECCION	230201	800,229,739	0	73	$30,443,200	$0	$0	$30,443,200
SKANDIA	230901	800,253,055	2	1	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				337	$28,778,100	$0	$0	$28,778,100
COLPATRIA ARP	14-4	860,002,183	9	337	$28,778,100	$0	$0	$28,778,100
CCF (ADMINISTRADORAS: 4)				337	$36,250,000	$0	$0	$36,250,000
CAJASAN	CCF39	890,200,106	1	1	$364,000	$0	$0	$364,000
COMFACESAR	CCF15	892,399,989	8	54	$6,201,300	$0	$0	$6,201,300
COMFANORTE	CCF37	890,500,516	3	280	$29,288,700	$0	$0	$29,288,700
COMPENSAR	CCF24	860,066,942	7	2	$396,000	$0	$0	$396,000
EPS (ADMINISTRADORAS: 10)				337	$35,531,800	$0	$0	$35,531,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$260,000	$0	$0	$260,000
COMFAORIENTE	CCFC50	890,500,675	6	15	$1,234,300	$0	$0	$1,234,300
COMPENSAR	EPS008	860,066,942	7	2	$213,200	$0	$0	$213,200
COOSALUD EPS	EPS042	900,226,715	3	5	$485,900	$0	$0	$485,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	28	$2,534,600	$0	$0	$2,534,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$288,600	$0	$0	$288,600
NUEVA E.P.S.	EPS037	900,156,264	2	147	$15,001,500	$0	$0	$15,001,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,583,600	$0	$0	$1,583,600
SALUD TOTAL	EPS002	800,130,907	4	3	$312,000	$0	$0	$312,000
SANITAS	EPS005	800,251,440	6	117	$13,618,100	$0	$0	$13,618,100
TOTAL				**337**	**$244,305,300**	**$0**	**$0**	**$244,305,300**