FACTURA ELECTRONICA DE VENTA No

ASFE18642

Fecha Validacion DIAN: 2026-02-28
Hora Validacion DIAN: 00:00:00
Fecha Vencimiento DIAN: 2026-03-01

COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS

NIT: 890200218 - Responsable de IVA - No responsable
Resolucion de Facturación Electronica No. **18764074430915**
de 2024-07-05, Rango 10001 Al 50000 - Vigencia Desde: 2024-07-05 Hasta: 2026-07-05
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CARRERA 19 16 58 - Bucaramanga - Santander - Colombia
Telefono - 6716090
E-mail: jefefacturacion@cotaxi.com.co

COTAXI SU MEJOR SERVICIO
Vigilado SuperTransporte

DATOS CLIENTE

NIT 804005751 - 2
Cliente: EMPRESA SOCIAL DEL ESTADO ESE HOSPITAL SAN SEBASTIAN DE SURATA
Regimen: - Responsable de IVA
Obligación: No responsable - R-99-PN
Dirección: CR4106
Ciudad: Bucaramanga - Santander - Colombia
Telefono: 3052222784
Email: SANSEBASTIANSURATA@GMAIL.COM

CONDICIONES

Forma de Pago: Crédito
Medio de Pago: Transferecia Crédito
Plazo Para Pagar: 1 Dias
Fecha Vencimiento: 2026-03-01

#	Código	Descripcion	Cantidad	UM	Val. Unit	IVA/IC	Dcto	Val. Item
1	M021	VALVULINA SINT. WOLF 75W90 CUARTO	7.00	EA	42,016.86	55,882.42	0.00	294,118.02
2	MA800	FILTRO PARA AIRE CHEVROLET LUV DMAX I0912	1.00	EA	21,008.00	3,991.52	0.00	21,008.00
3	I0361	FILTRO ACEITE CHEVROLET DMAX	1.00	EA	15,966.00	3,033.54	0.00	15,966.00
4	C0183	PETROMIL 15W40 CI4 CUARTO	1.00	EA	18,067.00	3,432.73	0.00	18,067.00
5	C0184	PETROMIL 15W40 CI4 GALON	2.00	EA	70,588.00	26,823.44	0.00	141,176.00
6	A7614SP	FILTRO ACPM CHEVROLET	1.00	EA	22,269.00	4,231.11	0.00	22,269.00

Impuestos

Codigo	Tipo	Base	Porcentaje	Valor
M021	IVA	294,118.00	19.00%	55,882.42
MA800	IVA	21,008.00	19.00%	3,991.52
I0361	IVA	15,966.00	19.00%	3,033.54
C0183	IVA	18,067.00	19.00%	3,432.73
C0184	IVA	141,176.00	19.00%	26,823.44
A7614SP	IVA	22,269.00	19.00%	4,231.11

Retenciones

Tipo	Base	Porcentaje	Valor

Totales

Concepto	Valor
Nro Lineas:	6
Base:	512,604.00
Impuestos:	97,394.76
Retenciones:	0.00
Descuentos:	0.00
Total Factura:	609,998.76

E.S.E HOSPITAL SAN SEBASTIAN SURATA
GERENCIA
Recibido por: Olvio Cano B
Fecha: 09-03-2026
Hora
Folios

NOTAS:
ENVIO FACTURA FASF-18636 OCH189

CUFE:
6e60a1e63acaad1a6a445a1075d8bea0c5e6a221e3956201f6efc4f8d9dbcb3864f3a2816cfe0a6e0be8ed212998510bd

SON: SEISCIENTOS NUEVE MIL NOVECIENTOS NOVENTA Y OCHO COMA SIETE SEIS PESOS M/CTE*********.

RETENEDOR DE ICA
AUTORRETENEDOR DE ICA - BUCARAMANGA

Gmail

Gerencia Gerencia <gerencia@esesansebastiandesurata.gov.co>

Autorización de cambio de aceite y filtros a la Ambulancia ESE SAN SEBASTIAN DE SURATA

2 mensajes

Gerencia ESE Hospital San Sebastian de Surata <gerencia@esesansebastiandesurata.gov.co> 27 de febrero de 2026 a las 10:44

Para: ALMACEN@cotaxi.com.co, Karina López <director.comercial@cotaxi.com.co>, AMPARO ARGUELLO <cartera@cotaxi.com.co>

Buenos días

Señores:
COTAXI

Por medio del presente la Gerente del Hospital San sebastian de Surata, Amparo Yirlesa Quitian Mateus se permite AUTORIZAR EL CAMBIO DE ACEITE Y FILTROS de la ambulancia adscrita a la institución de placas OCH189, la cual pasará en el transcurso de mañana.

Quedo atenta a cualquier inquietud

Atentamente;

AMPARO YIRLESA QUITIAN MATEUS
Gerente
ESE Hospital San Sebastián de Surata
NIT 804.005.751-2
Email: **Gerencia@esesansebastiandesurata.gov.co**
Celular: 3212313015

" QUE TODO LO QUE HAGAS SEA HECHO CON AMOR"

AVISO LEGAL: Este correo electrónico, incluidos sus anexos, contienen información confidencial, privilegiada, clasificada o reservada de la ESE HOSPITAL SAN SEBASTIAN DE SURATA para conocimiento y uso exclusivo del destinatario, la cual adicionalmente puede estar sujeta o protegida por derechos de autor, propiedad industrial o propiedad intelectual. Si usted es el destinatario, le solicitamos darle un manejo estrictamente confidencial, absteniéndose de usarla, copiarla, descargarla, divulgarla, difundirla, publicarla o reproducirla a terceros o para fines no autorizados, garantizando que se mantenga la confidencialidad sobre el contenido, los datos o información de contacto del remitente y en general sobre la información de este mensaje y/o archivos adjuntos. Si usted no es el destinatario de este mensaje o lo ha recibido por error, por favor notifique de inmediato al remitente, elimínalo a la mayor brevedad de sus archivos y abstenerse de retenerlo, imprimirlo, usarlo, copiarlo, distribuirlo, divulgar o hacer público su contenido. La ESE HOSPITAL SAN SEBASTIAN DE SURATA no asume responsabilidad sobre las opiniones o criterios expresados en este mensaje, los cuales no necesariamente coinciden con las posiciones institucionales de la Entidad y tampoco garantiza que su contenido y archivos adjuntos estén libres de virus e interferencias.

FACTURACION COTAXI <jefefacturacion@cotaxi.com.co> 2 de marzo de 2026 a las 16:04
Para: Gerencia ESE Hospital San Sebastian de Surata <gerencia@esesansebastiandesurata.gov.co>

Buenos tardes.

cordial saludo,

Adjunto factura solicitada.

cordialmente.

CG ANALYTICS HAWKS
Mi Revisor Fiscal y Auditor

EL SUSCRITO REVISOR FISCAL DE LA COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS - COTAXI.
NIT: 890.200.218-6

CONSIDERANDO

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una entidad relacionada con la ciencia contable, la cual debe ser ejercida por un Contador Público, quien lleva a cabo sus funciones con fundamento en las normas, principios y procedimientos propios de dicha profesión. Con base en lo anterior, no puede exigírsele al Contador Público que actúa como Revisor Fiscal que el ejercicio de su actividad se realice con fundamento en consideraciones que no tienen sustento en los principios, normas y procedimientos que tanto internacional como nacionalmente determinan su actuación profesional.

2. Que conforme con los artículos 2 y 10 de la Ley 43 de 1990 la materia objeto de la función de certificación propia del Revisor Fiscal la constituye información que pueda ser extraída de los libros contables o del sistema contable del ente auditado, es decir de COTAXI.

3. Que, de conformidad con las previsiones legales y pronunciamientos jurisprudenciales existentes en la materia, la función de certificación es una actividad propia de la ciencia contable, que tiene carácter de prueba cuando versa sobre actos propios de la profesión de Contador Público, es decir cuando se expide con fundamento en las aseveraciones contables de los registros en los libros de contabilidad y en el sistema contable.

4. Que el 13 de julio de 2009 fue promulgada la Ley 1314 de 2009, en virtud de la cual se inició el proceso de convergencia de los Principios de Contabilidad Generalmente Aceptados en Colombia (Decreto 2649 de 1993) a las Normas Internacionales de Información Financiera (NIIF). De acuerdo con lo indicado por el artículo 4 de la Ley 1314 de 2009, las normas tributarias son autónomas e independientes de la contabilidad y de la información financiera.

5. El Revisor Fiscal realiza una auditoría sobre estados financieros de COTAXI preparados bajo NIIF, de tal manera que no tiene como función auditar el sistema de registros obligatorios u optativamente mediante la adopción del libro tributario de acuerdo con lo previsto en el Decreto 2548 de diciembre 12 de 2014, ya que conforme con el Decreto 2548 de 2014, tienen como finalidad la presentación de las declaraciones tributarias y no así la elaboración de los estados financieros que ahora se elaboran bajo los principios de contabilidad y de información financiera aceptados en Colombia - nuevos marcos técnicos normativos que derogaron en forma expresa los Decretos 2649 y 2650 de 1993.

6. Que LA COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS - COTAXI, como entidad del Grupo 2, lleva su contabilidad bajo las Normas Colombiana de Información Financiera aplicables NCIF.

7. De acuerdo con las anteriores consideraciones a continuación expedimos la certificación solicitada por la Administración de COTAXI.

CERTIFICA QUE:

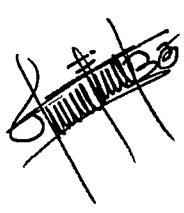
Que la compañía la **COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS** identificada con NIT No. 890.200.218-6, de acuerdo con la LEY 789 DE 2002 (diciembre 27), Art. 50 Control a la Evasión de los Recursos Parafiscales, se encuentra a Paz

y Salvo por concepto de pago de los aportes de sus trabajadores a los sistemas de Salud, Riesgos Laborales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Modificada por la Ley 828 de 2003.

De acuerdo con registros contables y la planilla de aportes parafiscales, la Compañía efectuó el pago dentro de los plazos otorgados por la ley en relación con sus obligaciones:

PLANILLA	PERIODO SALUD	PERIODO Pensión	FECHA LIMITE DE PAGO	FECHA DE PAGO
9501090655 Tipo E	2026-03	2026-02	2026/03/05	2026/03/05

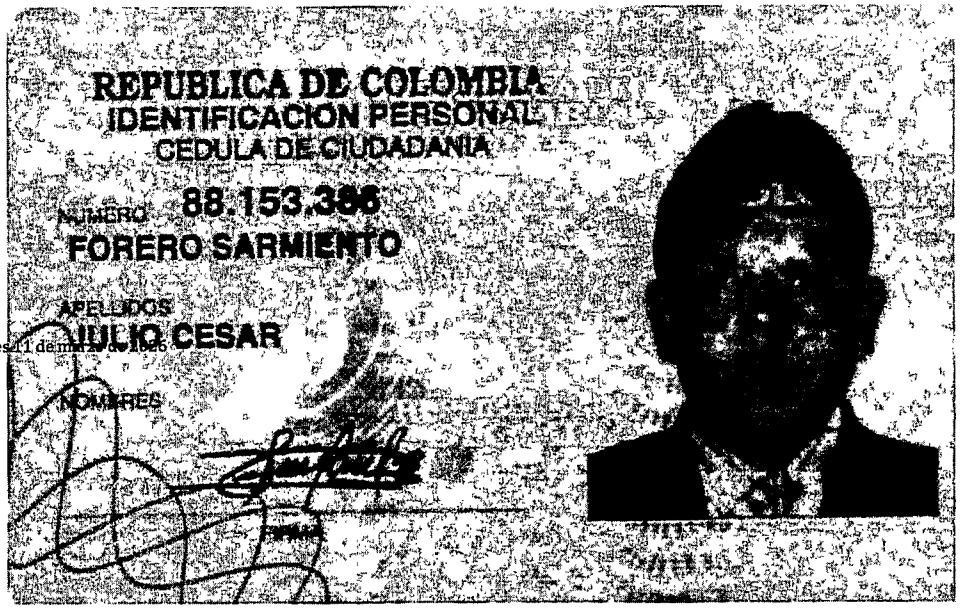
Se expide la presente certificación a los once (11) días del mes de marzo del 2026.



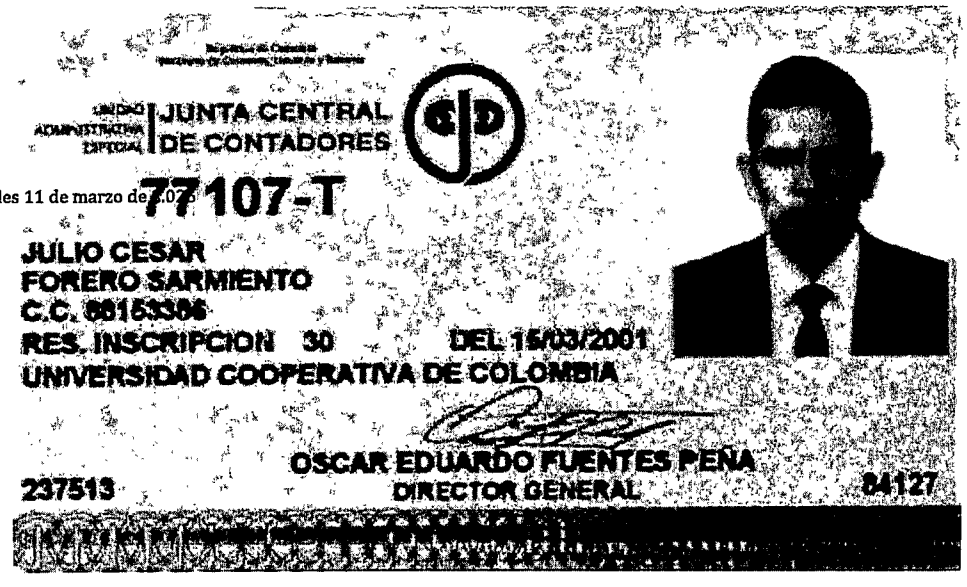
Firmado digitalmente por Julio Cesar Forero Sarmiento
Fecha: 2026.03.11 10:29:59 -05'00'
Versión: de Adobe Acrobat Reader: 2025.001.21223

JULIO CESAR FORERO SARMIENTO
Revisor Fiscal
TP 77107-T
Delegado por
CG ANALYTICS HAWKS S.A.S
Mi Revisor Fiscal y Auditor
CG-MI-CE-366

Fotocopia de Tarjeta profesional y Cédula de Ciudadanía, que acompaña Certificación Aportes a seguridad social y parafiscales Febrero 2026, Expedida en Bucaramanga a los once (11 días del mes de marzo del 2026.



Miércoles 11 de marzo de 2026



Miércoles 11 de marzo de 2026

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890200218	6	COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS	A - 200 O MAS COTIZANTES	COMFENALCO SANTANDER	CR 19 16 58	BUCARAMANGA-SANTANDER	6719092	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	115908256	9501090655	E	2026/03/05	2026/03/05	BANCO DAVIVIENDA	0	$159,106,200

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	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: COMFENALCO SANTANDER (228 Afiliados)																								$476,166,247	$76,204,100			$483,793,903	$19,237,300			$496,905,146	$19,367,300			$483,793,903		$15,035,300			$0	$0		$129,844,000
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																								$1,906,914	$305,200			$1,906,914	$76,300			$1,906,914	$76,300			$1,906,914		$83,000			$0	$0		$540,800
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																								$1,906,914	$305,200			$1,906,914	$76,300			$1,906,914	$76,300			$1,906,914		$83,000			$0	$0		$540,800
1	CC	1100896883	RINCON BRANDON									X										23030 1	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000		30	$0	$0	SI	$540,800
Centro de Trabajo: CENTRO TRABAJO 1 (32 Afiliados)																								$81,548,875	$13,049,900			$81,548,875	$3,244,800			$82,028,677	$3,256,900			$81,548,875		$399,400			$0	$0		$19,951,000
Ciudad: BUCARAMANGA Depto: SANTANDER (32 Afiliados)																								$81,548,875	$13,049,900			$81,548,875	$3,244,800			$82,028,677	$3,256,900			$81,548,875		$399,400			$0	$0		$19,951,000
2	CC	18922429	AMAYA EDWARD										X									25-14	30	$2,846,812	$455,500	EPS037	30	$2,846,812	$113,900	CCF40	30	$2,846,812	$113,900	14-4	30	$2,846,812	0.522%	$14,900		30	$0	$0	SI	$698,200
3	CC	5688674	ARDILA JOSE										X									25-14	13	$1,016,189	$162,600	EPS002	13	$1,016,189	$40,700	CCF40	13	$1,016,189	$40,700	14-4	13	$1,016,189	0.522%	$5,400		13	$0	$0	SI	$249,400
4	CC	5688674	ARDILA JOSE													X						25-14	17	$1,025,812	$164,200	EPS002	17	$1,025,812	$41,100	CCF40	17	$1,025,812	$41,100	14-4	17	$1,025,812	0.000%	$0		17	$0	$0	SI	$246,400
5	CC	63551602	BECERRA GEILER																			23030 1	30	$3,240,160	$518,500	EPS037	30	$3,240,160	$129,700	CCF40	30	$3,240,160	$129,700	14-4	30	$3,240,160	0.522%	$17,000		30	$0	$0	SI	$794,900
6	CC	1005372657	BLANCO LUCY																			23030 1	30	$1,851,520	$296,300	EPS037	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700		30	$0	$0	SI	$454,200
7	CC	1005221874	BRUGES JUAN										X									23030 1	25	$2,299,124	$367,900	EPS002	25	$2,299,124	$92,000	CCF40	25	$2,299,124	$92,000	14-4	25	$2,299,124	0.522%	$12,100		25	$0	$0	SI	$564,000
8	CC	1005221874	BRUGES JUAN											X								23030 1	5	$291,818	$46,700	EPS002	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0		5	$0	$0	SI	$46,700
9	CC	1102352869	CARREÑO MARIA																			23030 1	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200		30	$0	$0	SI	$429,600
10	CC	1098794664	CASTRO LEIDY																			23030 1	30	$3,240,160	$518,500	EPS005	30	$3,240,160	$129,700	CCF40	30	$3,240,160	$129,700	14-4	30	$3,240,160	0.522%	$17,000		30	$0	$0	SI	$794,900
11	CC	63562240	CIPAGAUTA ADRIANA									X										23030 1	30	$2,789,510	$446,400	EPS002	30	$2,789,510	$111,600	CCF40	30	$2,789,510	$111,600	14-4	30	$2,789,510	0.522%	$14,600		30	$0	$0	SI	$684,200
12	CC	91247666	CRUZ ORLANDO																			23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200		30	$0	$0	SI	$429,600
13	CC	63557084	DUARTE DEICY																			25-14	30	$2,082,960	$333,300	EPS002	30	$2,082,960	$83,400	CCF40	30	$2,082,960	$83,400	14-4	30	$2,082,960	0.522%	$10,900		30	$0	$0	SI	$511,000
14	CC	1098819842	ESTRADA CRISTIAN																			23030 1	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$105,600	CCF40	30	$2,640,000	$105,600	14-4	30	$2,640,000	0.522%	$13,800		30	$0	$0	SI	$647,400
15	CC	63338631	FIGUEROA AURA										X									25-14	30	$2,689,629	$430,400	EPS017	30	$2,689,629	$107,600	CCF40	30	$2,689,629	$107,600	14-4	30	$2,689,629	0.522%	$14,100		30	$0	$0	SI	$659,700
16	CC	1095828543	GOMEZ EDWIN																			23030 1	30	$3,818,760	$611,100	EPS005	30	$3,818,760	$152,800	CCF40	30	$3,818,760	$152,800	14-4	30	$3,818,760	0.522%	$20,000		30	$0	$0	SI	$936,700
17	CC	1098613829	GOMEZ MIGUEL																			23030 1	30	$1,851,520	$296,300	EPS002	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700		30	$0	$0	SI	$454,200
18	CC	1098666582	GOMEZ YENNY																			23020 1	30	$1,851,520	$296,300	EPS002	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700		30	$0	$0	SI	$454,200
19	CC	1005326969	GUEVARA SOLANYI																			23020 1	30	$2,545,840	$407,400	EPS037	30	$2,545,840	$101,900	CCF40	30	$2,545,840	$101,900	14-4	30	$2,545,840	0.522%	$13,300		30	$0	$0	SI	$624,500
20	CC	1095822269	HERNANDEZ JERSON																			23030 1	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF40	30	$1,925,000	$77,000	14-4	30	$1,925,000	0.522%	$10,100		30	$0	$0	SI	$472,100
21	CC	1091134398	HERRERA DIOSELINA																			23030 1	30	$1,851,520	$296,300	EPS010	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700		30	$0	$0	SI	$454,200
22	CC	1098690150	HERRERA JESSICA																			23020 1	30	$4,628,800	$740,700	EPS002	30	$4,628,800	$185,200	CCF40	30	$4,628,800	$185,200	14-4	30	$4,628,800	0.522%	$24,200		30	$0	$0	SI	$1,135,300
23	CC	1095840041	LANCHEROS REYNALDO																			23030 1	30	$1,851,520	$296,300	EPS002	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700		30	$0	$0	SI	$454,200
24	CC	28443765	LIZCANO CLAUDIA									X										23020 1	30	$3,319,870	$531,200	EPS005	30	$3,319,870	$132,800	CCF40	30	$3,319,870	$132,800	14-4	30	$3,319,870	0.522%	$17,400		30	$0	$0	SI	$814,200
25	CC	1098625976	MEDINA ZAIDA																			23030 1	30	$1,851,520	$296,300	EPS010	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700		30	$0	$0	SI	$454,200

26	CC	63529066	MENDEZ LUZ	X	230301	28	$2,941,388	$470,700	EPS005	28	$2,941,388	$117,700	CCF40	28	$2,941,388	$117,700	14-4	28	$2,941,388	0.522%	$15,400	28	$0	$0	SI	$721,500
27	CC	63529066	MENDEZ LUZ	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF40	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	SI	$18,700
28	CC	37895262	MIRANDA DORIS		230301	30	$1,851,520	$296,300	EPS005	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30	$0	$0	SI	$454,200
29	CC	37728098	MORALES VIVIANA	X	230201	30	$3,040,606	$486,500	EPS037	30	$3,040,606	$121,700	CCF40	30	$3,040,606	$121,700	14-4	30	$3,040,606	0.522%	$15,900	30	$0	$0	SI	$745,800
30	CC	91489244	MUÑOZ EDWIN	X	230301	30	$2,073,231	$331,800	EPS010	30	$2,073,231	$83,000	CCF40	30	$2,073,231	$83,000	14-4	30	$2,073,231	0.522%	$10,900	30	$0	$0	SI	$508,700
31	CC	63537655	PINILLA CLARIBETH		230201	30	$2,904,572	$464,800	EPS046	30	$2,904,572	$116,200	CCF40	30	$2,904,572	$116,200	14-4	30	$2,904,572	0.522%	$15,200	30	$0	$0	SI	$712,400
32	CC	63533007	RODRIGUEZ YANNETH		25-14	11	$1,760,873	$281,800	EPS010	11	$1,760,873	$70,500	CCF40	11	$1,760,873	$70,500	14-4	11	$1,760,873	0.522%	$9,200	11	$0	$0	SI	$432,000
33	CC	63533007	RODRIGUEZ YANNETH	X	25-14	19	$3,041,508	$486,700	EPS010	19	$3,041,508	$121,700	CCF40	19	$3,041,508	$121,700	14-4	19	$3,041,508	0.000%	$0	19	$0	$0	SI	$730,100
34	CC	1097491249	RUIZ JOSEPH		25-14	29	$1,789,803	$286,400	EPS046	29	$1,789,803	$71,600	CCF40	29	$1,789,803	$71,600	14-4	29	$1,789,803	0.522%	$9,400	29	$0	$0	SI	$439,000
35	CC	1097491249	RUIZ JOSEPH	X	25-14	1	$61,710	$9,900	EPS046	1	$61,710	$0	CCF40	1	$61,710	$0	14-4	1	$61,710	0.000%	$0	1	$0	$0	SI	$9,900
36	CC	1065862594	SANTIAGO LINA		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
37	CC	63447495	TARAZONA MARIBEL	X	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
38	CC	63447495	TARAZONA MARIBEL	X X	230301	18	$1,913,262	$306,200	EPS005	18	$1,913,262	$76,600	CCF40	18	$2,393,064	$95,800	14-4	18	$1,913,262	0.522%	$10,000	18	$0	$0	SI	$488,600
39	CC	63447495	TARAZONA MARIBEL	X	230301	9	$616,888	$98,800	EPS005	9	$616,888	$24,700	CCF40	9	$616,888	$24,700	14-4	9	$616,888	0.000%	$0	9	$0	$0	SI	$148,200
40	CC	1094203729	ZAMBRANO YURLEY	X	230301	30	$2,499,417	$400,000	EPS037	30	$2,499,417	$100,000	CCF40	30	$2,499,417	$100,000	14-4	30	$2,499,417	0.522%	$13,100	30	$0	$0	SI	$613,100
Centro de Trabajo: CENTRO TRABAJO 3 (13 Afiliados)							$38,436,196	$6,150,600			$38,436,196	$1,535,800			$38,436,196	$1,508,300			$38,436,196		$868,800		$0	$0		$10,063,500
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)							$38,436,196	$6,150,600			$38,436,196	$1,535,800			$38,436,196	$1,508,300			$38,436,196		$868,800		$0	$0		$10,063,500
41	CC	13516318	BUENO LEONARDO	X	230201	30	$1,915,649	$306,600	EPS002	30	$1,915,649	$76,700	CCF40	30	$1,915,649	$76,700	14-4	30	$1,915,649	2.436%	$46,700	30	$0	$0	SI	$506,700
42	CC	13747836	CHACON CESAR	X	230301	30	$2,255,086	$360,900	MIN002	30	$2,255,086	$90,300	CCF40	30	$2,255,086	$90,300	14-4	30	$2,255,086	2.436%	$55,000	30	$0	$0	SI	$596,500
43	CC	13514676	FLOREZ EDGAR	X	231001	30	$2,246,020	$359,400	EPS002	30	$2,246,020	$89,900	CCF40	30	$2,246,020	$89,900	14-4	30	$2,246,020	2.436%	$54,800	30	$0	$0	SI	$594,000
44	CC	1092526216	IBAÑEZ SNEIDER	X	230301	30	$2,819,753	$451,200	EPS005	30	$2,819,753	$112,800	CCF40	30	$2,819,753	$112,800	14-4	30	$2,819,753	2.436%	$68,700	30	$0	$0	SI	$745,500
45	CC	1005136702	JAIMES LAURA	X	230201	30	$1,851,528	$296,300	EPS041	30	$1,851,528	$74,100	CCF40	30	$1,851,528	$74,100	14-4	30	$1,851,528	2.436%	$45,200	30	$0	$0	SI	$489,700
46	CC	37546722	JOYA JACKELINNE	X	25-14	30	$3,843,560	$615,000	EPS002	30	$3,843,560	$153,800	CCF40	30	$3,843,560	$153,800	14-4	30	$3,843,560	2.436%	$93,700	30	$0	$0	SI	$1,016,300
47	CC	91287928	MARQUEZ CESAR		25-14	30	$2,071,388	$331,500	EPS010	30	$2,071,388	$82,900	CCF40	30	$2,071,388	$82,900	14-4	30	$2,071,388	2.436%	$50,500	30	$0	$0	SI	$547,800
48	CC	1005334764	MARTINEZ KAREN	X	230301	7	$687,307	$110,000	EPS010	7	$687,307	$27,500	CCF40	7	$687,307	$0	14-4	7	$687,307	0.000%	$0	7	$0	$0	SI	$137,500
49	CC	1005334764	MARTINEZ KAREN	X	230301	19	$2,052,102	$328,400	EPS010	19	$2,052,102	$82,100	CCF40	19	$2,052,102	$82,100	14-4	19	$2,052,102	0.000%	$0	19	$0	$0	SI	$492,600
50	CC	1005334764	MARTINEZ KAREN	X	230301	4	$795,310	$127,300	EPS010	4	$795,310	$31,900	CCF40	4	$795,310	$31,900	14-4	4	$795,310	2.436%	$19,400	4	$0	$0	SI	$210,500
51	CC	56084210	MERLANO CLAUDIA		230201	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF40	30	$3,600,000	$144,000	14-4	30	$3,600,000	2.436%	$87,700	30	$0	$0	SI	$951,700
52	CC	13743314	MONSALVE CESAR	X	230301	30	$2,324,724	$372,000	MIN001	30	$2,324,724	$93,000	CCF40	30	$2,324,724	$93,000	14-4	30	$2,324,724	2.436%	$56,700	30	$0	$0	SI	$614,700
53	CC	37753252	NOSSA ANDREA		230301	30	$2,846,712	$455,500	EPS005	30	$2,846,712	$113,900	CCF40	30	$2,846,712	$113,900	14-4	30	$2,846,712	2.436%	$69,400	30	$0	$0	SI	$752,700
54	CC	1070587149	RODRIGUEZ DIANA	X	230301	29	$2,125,493	$340,100	EPS002	29	$2,125,493	$85,100	CCF40	29	$2,125,493	$85,100	14-4	29	$2,125,493	2.436%	$51,800	29	$0	$0	SI	$562,100
55	CC	1070587149	RODRIGUEZ DIANA	X	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF40	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$9,400
56	CC	1098781069	VIVEROS SERGIO		230301	30	$6,943,200	$1,111,000	EPS005	30	$6,943,200	$277,800	CCF40	30	$6,943,200	$277,800	14-4	30	$6,943,200	2.436%	$169,200	30	$0	$0	SI	$1,835,800
Centro de Trabajo: CENTRO TRABAJO 4 (99 Afiliados)							$183,821,285	$29,420,100			$189,542,027	$7,506,000			$195,251,100	$7,463,400			$189,542,027		$7,498,800		$0	$0		$51,888,300
Ciudad: BUCARAMANGA Depto: SANTANDER (99 Afiliados)							$183,821,285	$29,420,100			$189,542,027	$7,506,000			$195,251,100	$7,463,400			$189,542,027		$7,498,800		$0	$0		$51,888,300
57	CC	13745152	ABRIL GERSON	X	230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
58	CC	91257319	ALFONSO JOSE	X	25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
59	CC	13748437	ALQUICHIRE JHON	X	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
60	CC	91477289	ARCINIEGAS JORGE	X	230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800

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61	CC	74374362	BAEZ LUIS									X									230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
62	CC	91154003	BASTO CLEODOMIRO																		230201	7	$408,545	$65,400	EPS010	7	$408,545	$16,400	CCF40	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	SI	$116,000
63	CC	91154003	BASTO CLEODOMIRO										X								230201	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$0	CCF40	23	$1,342,361	$0	14-4	23	$1,342,361	0.000%	$0	23	$0	$0	SI	$214,800
64	CC	19402782	BECERRA CARLOS													X					25-14	2	$129,697	$20,800	EPS005	2	$129,697	$5,200	CCF40	2	$129,697	$5,200	14-4	2	$129,697	0.000%	$0	2	$0	$0	SI	$31,200
65	CC	19402782	BECERRA CARLOS									X									25-14	28	$1,790,187	$286,500	EPS005	28	$1,790,187	$71,700	CCF40	28	$1,790,187	$71,700	14-4	28	$1,790,187	4.350%	$77,900	28	$0	$0	SI	$507,800
66	CC	91478065	BECERRA WILLIAN									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
67	CC	1098792862	BUITRAGO UBALDO									X									230301	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
68	CC	1095808895	CABALLERO HECTOR									X									230201	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
69	CC	1098744949	CAMARGO CRISTIAN									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
70	CC	5459492	CAÑAS MARINO													X					230301	30	$1,813,908	$290,300	EPS010	30	$1,813,908	$72,600	CCF40	30	$1,813,908	$72,600	14-4	30	$1,813,908	0.000%	$0	30	$0	$0	SI	$435,500
71	CC	1098756157	CARDENAS CRISTIAN									X									230301	24	$1,514,334	$242,300	EPS010	24	$1,514,334	$60,600	CCF40	24	$1,514,334	$60,600	14-4	24	$1,514,334	4.350%	$65,900	24	$0	$0	SI	$429,400
72	CC	1098756157	CARDENAS CRISTIAN										X								230301	6	$350,181	$56,100	EPS010	6	$350,181	$0	CCF40	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	SI	$56,100
73	CC	91517350	CARRILLO ROGER									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
74	CC	13354513	CARVAJAL CELINO									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
75	CC	88191984	CARVAJAL CHRISTIAN									X									230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
76	CC	1095815587	CARVAJAL WILMER									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
77	CC	79407386	CASTELLANOS JUAN									X									23100	30	$1,906,914	$305,200	EPS017	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
78	CC	1098260869	COLMENARES JOSE									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
79	CC	91262219	CONTRERAS JUAN									X									25-14	23	$1,451,395	$232,300	EPS002	23	$1,451,395	$58,100	CCF40	23	$1,451,395	$58,100	14-4	23	$1,451,395	4.350%	$63,200	23	$0	$0	SI	$411,700
80	CC	91262219	CONTRERAS JUAN											X							25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF40	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	SI	$81,800
81	CC	91259255	CORREDOR GERARDO									X									230301	30	$1,906,914	$305,200	ESSC24	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
82	CC	5032874	DE LA HOZ JAVIER									X									230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
83	CC	91068994	DELGADO ALVARO									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
84	CC	91106508	DIAZ ANGEL									X									230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
85	CC	91508065	DIAZ EDGAR									X									230201	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
86	CC	91263107	DIAZ ERNESTO									X									25-14	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
87	CC	1005185922	DIAZ OMAR									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
88	CC	78746367	DORIA JOSE									X									230301	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
89	CC	91260893	DUARTE ORLANDO									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
90	CC	1098734058	DURAN ALEX									X									230301	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
91	CC	13177494	DURAN ARGELINO									X									230201	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
92	CC	91264844	DURAN JUAN									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
93	CC	1192761147	ECHEVERRIA EDINSON									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
94	CC	91268165	ESPINOSA JAIRO									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
95	CC	91522500	ESTEVEZ ALEXANDER									X								X	230201	21	$1,334,668	$213,600	EPS037	21	$1,334,668	$53,400	CCF40	21	$1,752,853	$70,200	14-4	21	$1,334,668	4.350%	$58,100	21	$0	$0	SI	$395,300
96	CC	91522500	ESTEVEZ ALEXANDER													X					230201	9	$537,667	$86,100	EPS037	9	$537,667	$21,600	CCF40	9	$537,667	$21,600	14-4	9	$537,667	0.000%	$0	9	$0	$0	SI	$129,300
97	CC	88175428	GALVAN ALIRIO									X									25-14	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
98	CC	88166784	GAMBOA VICTOR									X								X	230301	22	$1,440,006	$230,500	EPS005	22	$1,440,006	$57,700	CCF40	22	$1,857,989	$74,400	14-4	22	$1,440,006	4.350%	$62,700	22	$0	$0	SI	$425,300

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99	CC	88166784	GAMBOA VICTOR													X					230301	8	$477,695	$76,500	EPS005	8	$477,695	$19,200	CCF40	8	$477,695	$19,200	14-4	8	$477,695	0.000%	$0	8	$0	$0	SI	$114,900
100	CC	91507462	GARCIA EDWARD									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
101	CC	91262655	GARCIA MIGUEL									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
102	CC	91430971	GARZON RAUL									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
103	CC	1097305976	GELVEZ GERSON									X									230301	30	$1,906,842	$305,100	EPS037	30	$1,906,842	$76,300	CCF40	30	$1,906,842	$76,300	14-4	30	$1,906,842	4.350%	$83,000	30	$0	$0	SI	$540,700
104	CC	91255732	GOMEZ GERMAN									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
105	CC	91527350	GOMEZ ROLANDERSON									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
106	CC	13492691	GOMEZ WILLIAM																X		230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF40	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	SI	$175,200
107	CC	13492691	GOMEZ WILLIAM																		230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF40	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	SI	$16,800
108	CC	13492691	GOMEZ WILLIAM																X		230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF40	14	$817,089	$0	14-4	14	$817,089	0.000%	$0	14	$0	$0	SI	$163,500
109	CC	93471832	GONZALEZ HERNAN									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
110	CC	13742872	GRANADA OSCAR									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
111	CC	13543082	GRATERON WILLIAM									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
112	CC	13475882	GUERRERO JOSE									X										0	$0	$0	MIN001	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$235,600
113	CC	1085100953	HERNANDEZ MIGUEL													X					230201	10	$631,586	$101,100	EPS037	10	$631,586	$25,300	CCF40	10	$631,586	$25,300	14-4	10	$631,586	0.000%	$0	10	$0	$0	SI	$151,700
114	CC	1085100953	HERNANDEZ MIGUEL									X								X	230201	20	$1,506,309	$241,100	EPS037	20	$1,506,309	$60,300	CCF40	20	$1,948,419	$78,000	14-4	20	$1,506,309	4.350%	$65,600	20	$0	$0	SI	$445,000
115	CC	1090449721	HERRERA CARMELO																X		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
116	CC	91485608	IBAÑEZ MARIO																		25-14	30	$1,851,520	$296,300	EPS005	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	4.350%	$80,600	30	$0	$0	SI	$525,100
117	CC	5478194	ISIDRO CHARLY									X									230201	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
118	CC	91467809	JAIMES ERWIN									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
119	CC	8487454	JIMENEZ ALID,									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
120	CC	91481183	LAGUADO ABRAHIN									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
121	CC	91236746	LAIDEO GUILLERMO									X								X	25-14	21	$1,334,668	$213,600	EPS010	21	$1,334,668	$53,400	CCF40	21	$2,648,294	$106,000	14-4	21	$1,334,668	4.350%	$58,100	21	$0	$0	SI	$431,100
122	CC	91236746	LAIDEO GUILLERMO													X					25-14	9	$537,392	$86,000	EPS010	9	$537,392	$21,500	CCF40	9	$537,392	$21,500	14-4	9	$537,392	0.000%	$0	9	$0	$0	SI	$129,000
123	CC	91246723	LEON GERMAN									X								X	230301	19	$1,207,196	$193,200	EPS010	19	$1,207,196	$48,300	CCF40	19	$1,505,747	$60,300	14-4	19	$1,207,196	4.350%	$52,600	19	$0	$0	SI	$354,400
124	CC	91246723	LEON GERMAN													X					230301	11	$656,813	$105,100	EPS010	11	$656,813	$26,300	CCF40	11	$656,813	$26,300	14-4	11	$656,813	0.000%	$0	11	$0	$0	SI	$157,700
125	CC	13724760	LIZARAZO JOHN									X									230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
126	CC	1098647994	LIZARAZO OSCAR									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
127	CC	13276083	LIZCANO ERICK													X					230301	18	$1,074,785	$172,000	EPS041	18	$1,074,785	$43,000	CCF40	18	$1,074,785	$43,000	14-4	18	$1,074,785	0.000%	$0	18	$0	$0	SI	$258,000
128	CC	13276083	LIZCANO ERICK									X									230301	12	$856,371	$137,100	EPS041	12	$856,371	$34,300	CCF40	12	$856,371	$34,300	14-4	12	$856,371	4.350%	$37,300	12	$0	$0	SI	$243,000
129	CC	88033294	LIZCANO YOANY									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
130	CC	91509914	MALDONADO WILMER									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
131	CC	1102363141	MANTILLA GEISON									X									230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
132	CC	1098651362	MANTILLA JOHN									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
133	CC	91486722	MARQUEZ JORGE									X									25-14	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
134	CC	91481101	MARTINEZ HERIBERTO											X							25-14	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF40	30	$1,750,906	$0	14-4	30	$1,750,906	0.000%	$0	30	$0	$0	SI	$350,300
135	CC	13253281	MEDINA ALEJANDRO									X										0	$0	$0	MIN001	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$235,600
136	CC	1094266470	MEDINA JEIFER									X									230301	30	$2,661,560	$425,900	EPS005	30	$2,661,560	$106,500	CCF40	30	$2,661,560	$106,500	14-4	30	$2,661,560	4.350%	$115,800	30	$0	$0	SI	$754,700

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137	CC	91541316	MEDINA LUIS									X									25-14	30	$2,506,914	$401,200	EPS002	30	$2,506,914	$100,300	CCF40	30	$2,506,914	$100,300	14-4	30	$2,506,914	4.350%	$109,100	30	$0	$0	SI	$710,900
138	CC	13535753	MEJIA HELI									X									230301	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
139	CC	1099205881	MOJICA JOSE									X									230301	15	$953,448	$152,600	EPS037	15	$953,448	$38,200	CCF40	15	$953,448	$38,200	14-4	15	$953,448	4.350%	$41,500	15	$0	$0	SI	$270,500
140	CC	1099205881	MOJICA JOSE													X					230301	15	$895,653	$143,400	EPS037	15	$895,653	$35,900	CCF40	15	$895,653	$35,900	14-4	15	$895,653	0.000%	$0	15	$0	$0	SI	$215,200
141	CC	1098747307	MONTERO JHON									X								X	230201	12	$752,392	$120,400	EPS002	12	$752,392	$30,100	CCF40	12	$2,483,990	$99,400	14-4	12	$752,392	4.350%	$32,800	12	$0	$0	SI	$282,700
142	CC	1098747307	MONTERO JHON													X					230201	18	$1,074,785	$172,000	EPS002	18	$1,074,785	$43,000	CCF40	18	$1,074,785	$43,000	14-4	18	$1,074,785	0.000%	$0	18	$0	$0	SI	$258,000
143	CC	91227145	MORENO JAVIER									X										0	$0	$0	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$235,600
144	CC	91223337	MUÑOZ HORACIO													X					230201	11	$677,665	$108,500	EPS002	11	$677,665	$27,200	CCF40	11	$677,665	$27,200	14-4	11	$677,665	0.000%	$0	11	$0	$0	SI	$162,900
145	CC	91223337	MUÑOZ HORACIO									X									230201	19	$1,207,634	$193,300	EPS002	19	$1,207,634	$48,400	CCF40	19	$1,207,634	$48,400	14-4	19	$1,207,634	4.350%	$52,600	19	$0	$0	SI	$342,700
146	CC	91154568	NARANJO CARLOS									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
147	CC	91183422	ORDOÑEZ HUGO																		230201	30	$2,325,972	$372,200	EPS002	30	$2,325,972	$93,100	CCF40	30	$2,325,972	$93,100	14-4	30	$2,325,972	4.350%	$101,200	30	$0	$0	SI	$659,600
148	CC	91010126	PINEDA ALVARO									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
149	CC	91258624	PINTO JULIO											X							25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF40	20	$1,167,270	$0	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	SI	$233,500
150	CC	91258624	PINTO JULIO																		25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF40	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	SI	$165,600
151	CC	91286934	PINTO LUIS									X									230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
152	CC	91217569	POCHES HECTOR									X									25-14	30	$1,906,914	$305,200	EPS017	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
153	CC	91533495	PORTILLA FRANKLIN		X							X								X	230201	20	$1,270,335	$203,300	EPS010	20	$1,270,335	$50,900	CCF40	20	$2,357,355	$94,300	14-4	20	$1,270,335	4.350%	$55,300	20	$0	$0	SI	$403,800
154	CC	88282901	QUINTANA ALEXANDER									X									230201	30	$1,906,914	$305,200	ESSC24	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
155	CC	91273206	QUIROGA JOSE									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
156	CC	1091656142	REMOLINA JOSE										X								25-14	5	$291,818	$46,700	EPS005	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	SI	$46,700
157	CC	1091656142	REMOLINA JOSE									X									25-14	25	$1,615,097	$258,500	EPS005	25	$1,615,097	$64,700	CCF40	25	$1,615,097	$64,700	14-4	25	$1,615,097	4.350%	$70,300	25	$0	$0	SI	$458,200
158	CC	1095954638	RODRIGUEZ ELISAID									X									230301	30	$1,906,914	$305,200	EPS017	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
159	CC	1096184248	RODRIGUEZ VICTOR									X									230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
160	CC	1098260885	SALAZAR LUIS									X									231001	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
161	CC	13740424	SANCHEZ CARLOS									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
162	CC	91510783	SANCHEZ JAIME									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
163	CC	91500278	SIACHOQUE LUIS									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
164	CC	91232849	SUAREZ GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
165	CC	88157294	SUAREZ JAVIER									X									230301	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
166	CC	13525616	TIRADO PEDRO																		25-14	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
167	CC	91527247	TIRADO YAMITH									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
168	CC	91299353	TORRADO RAFAEL									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
169	CC	1102355372	VANEGAS JOHAN									X									231001	30	$2,745,737	$439,400	EPS037	30	$2,745,737	$109,900	CCF40	30	$2,745,737	$109,900	14-4	30	$2,745,737	4.350%	$119,500	30	$0	$0	SI	$778,700
170	CC	1005151322	VARGAS YEISON									X									230301	30	$1,906,914	$305,200	EPS017	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
171	CC	1065895647	VILA ANDRES									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
172	CC	18920024	VILA OCTAVIO									X									25-14	30	$1,854,925	$296,800	EPS005	30	$1,854,925	$74,200	CCF40	30	$1,854,925	$74,200	14-4	30	$1,854,925	4.350%	$80,700	30	$0	$0	SI	$525,900

PLANILLA PAGADA

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No.	Tipo	Documento	Nombre	Novedades	AFP	Días	IBC	Aporte	EPS	Días	IBC	Aporte	CCF	Días	IBC	Aporte	ARL	Días	IBC	Tarifa	Aporte	Días					Total
Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)							$9,268,738	$1,483,200			$9,268,738	$370,900			$9,268,738	$370,900			$9,268,738		$645,300			$0	$0		$2,870,300
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)							$9,268,738	$1,483,200			$9,268,738	$370,900			$9,268,738	$370,900			$9,268,738		$645,300			$0	$0		$2,870,300
173	CC	91159465	ARCINIEGAS CARLOS	X	230301	30	$3,090,905	$494,600	EPS002	30	$3,090,905	$123,700	CCF40	30	$3,090,905	$123,700	14-4	30	$3,090,905	6.960%	$215,200	30		$0	$0	SI	$957,200
174	CC	91490931	CARDENAS MAURICIO	X	25-14	30	$1,906,914	$305,200	EPS010	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	6.960%	$132,800	30		$0	$0	SI	$590,600
175	CC	91491602	VELANDIA JAIRO	X	230301	30	$4,270,919	$683,400	EPS005	30	$4,270,919	$170,900	CCF40	30	$4,270,919	$170,900	14-4	30	$4,270,919	6.960%	$297,300	30		$0	$0	SI	$1,322,500
Centro de Trabajo: RIESGO 1 (13 Afiliados)							$31,023,279	$4,964,500			$31,023,279	$1,241,600			$31,928,467	$1,277,800			$31,023,279		$162,600			$0	$0		$7,646,500
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)							$31,023,279	$4,964,500			$31,023,279	$1,241,600			$31,928,467	$1,277,800			$31,023,279		$162,600			$0	$0		$7,646,500
176	CC	63555021	ABREU ADRIANA	X X	230201	30	$1,851,520	$296,300	EPS041	30	$1,851,520	$74,100	CCF40	30	$2,756,708	$110,300	14-4	30	$1,851,520	0.522%	$9,700	30		$0	$0	SI	$490,400
177	CC	13741636	ACEVEDO CHRISTIAN	X	230301	30	$4,901,760	$784,300	EPS005	30	$4,901,760	$196,100	CCF40	30	$4,901,760	$196,100	14-4	30	$4,901,760	0.522%	$25,600	30		$0	$0	SI	$1,202,100
178	CC	1097100030	AYOLA JOHAN		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30		$0	$0	SI	$429,600
179	CC	1098710855	BLANCO SERGIO		231001	30	$2,453,264	$392,600	EPS002	30	$2,453,264	$98,200	CCF40	30	$2,453,264	$98,200	14-4	30	$2,453,264	0.522%	$12,900	30		$0	$0	SI	$601,900
180	CC	1099737206	FERNANDEZ JEAN	X	230301	30	$1,876,254	$300,300	EPS010	30	$1,876,254	$75,100	CCF40	30	$1,876,254	$75,100	14-4	30	$1,876,254	0.522%	$9,800	30		$0	$0	SI	$460,300
181	CC	92531421	GRACIA JORGE	X	230301	30	$5,993,131	$959,000	EPS037	30	$5,993,131	$239,800	CCF40	30	$5,993,131	$239,800	14-4	30	$5,993,131	0.522%	$31,300	30		$0	$0	SI	$1,469,900
182	CC	5594167	PADILLA WILSON	X	230301	30	$2,166,546	$346,700	EPS005	30	$2,166,546	$86,700	CCF40	30	$2,166,546	$86,700	14-4	30	$2,166,546	0.522%	$11,400	30		$0	$0	SI	$531,500
183	CC	1096220585	PINEDA YULIETH	X	230301	30	$2,499,019	$399,900	EPS037	30	$2,499,019	$100,000	CCF40	30	$2,499,019	$100,000	14-4	30	$2,499,019	0.522%	$13,100	30		$0	$0	SI	$613,000
184	CC	1050546081	ROJAS ANGIE		230301	30	$1,851,520	$296,300	EPS046	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30		$0	$0	SI	$454,200
185	CC	1096959996	TORRES LORENA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30		$0	$0	SI	$429,600
186	CC	1046426598	TUNDENO WILFREDO	X	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF40	4	$233,454	$9,400	14-4	4	$233,454	0.522%	$1,300	4		$0	$0	SI	$57,500
187	TI	1097497852	VERA JUAN		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30		$0	$0	SI	$429,600
188	CC	1095946520	VILLAMIZAR ANGIE		25-14	30	$1,944,096	$311,100	EPS005	30	$1,944,096	$77,800	CCF40	30	$1,944,096	$77,800	14-4	30	$1,944,096	0.522%	$10,200	30		$0	$0	SI	$476,900
Centro de Trabajo: RIESGO 3 (13 Afiliados)							$29,317,439	$4,691,500			$29,317,439	$1,173,300			$29,466,829	$1,167,500			$29,317,439		$707,600			$0	$0		$7,739,900
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)							$29,317,439	$4,691,500			$29,317,439	$1,173,300			$29,466,829	$1,167,500			$29,317,439		$707,600			$0	$0		$7,739,900
189	CC	1007425483	ALVARADO ANDRES	X	230301	30	$2,742,156	$438,800	EPS017	30	$2,742,156	$109,700	CCF40	30	$2,742,156	$109,700	14-4	30	$2,742,156	2.436%	$66,800	30		$0	$0	SI	$725,000
190	CC	1098784073	CALDERON JUAN	X	25-14	30	$2,631,531	$421,100	EPS005	30	$2,631,531	$105,300	CCF40	30	$2,631,531	$105,300	14-4	30	$2,631,531	2.436%	$64,200	30		$0	$0	SI	$695,900
191	CC	1098766891	CARREÑO JHON	X	230301	30	$3,105,796	$497,000	EPS010	30	$3,105,796	$124,300	CCF40	30	$3,105,796	$124,300	14-4	30	$3,105,796	2.436%	$75,700	30		$0	$0	SI	$821,300
192	CC	1091655228	CONTRERAS MARLY	X	230301	30	$1,964,993	$314,400	EPS037	30	$1,964,993	$78,600	CCF40	30	$1,964,993	$78,600	14-4	30	$1,964,993	2.436%	$47,900	30		$0	$0	SI	$519,500
193	CC	1098716228	ESCOBAR ALVARO	X	230301	30	$2,302,171	$368,400	EPS002	30	$2,302,171	$92,100	CCF40	30	$2,302,171	$92,100	14-4	30	$2,302,171	2.436%	$56,100	30		$0	$0	SI	$608,700
194	CC	1098630891	FINO MONICA	X	230301	30	$2,220,068	$355,300	EPS002	30	$2,220,068	$88,900	CCF40	30	$2,220,068	$88,900	14-4	30	$2,220,068	2.436%	$54,100	30		$0	$0	SI	$587,200
195	CC	1099738714	MEJIA BREINER	X X X	230301	4	$935,010	$149,700	EPS010	4	$935,010	$37,500	CCF40	4	$1,084,400	$43,400	14-4	4	$935,010	2.436%	$22,800	4		$0	$0	SI	$253,400
196	CC	1099372325	MORALES SEBASTIAN	X	231001	30	$2,528,068	$404,500	EPS037	30	$2,528,068	$101,200	CCF40	30	$2,528,068	$101,200	14-4	30	$2,528,068	2.436%	$61,600	30		$0	$0	SI	$668,500
197	CC	1096539410	ORDOÑEZ ALEXANDER	X	230301	30	$2,072,435	$331,600	EPS002	30	$2,072,435	$82,900	CCF40	30	$2,072,435	$82,900	14-4	30	$2,072,435	2.436%	$50,500	30		$0	$0	SI	$547,900
198	CC	1095944672	PARADA LEIDY	X	230301	30	$2,136,900	$342,000	EPS041	30	$2,136,900	$85,500	CCF40	30	$2,136,900	$85,500	14-4	30	$2,136,900	2.436%	$52,100	30		$0	$0	SI	$565,100
199	CC	1098794733	QUINTERO CARLOS	X	230301	30	$2,416,647	$386,700	EPS002	30	$2,416,647	$96,700	CCF40	30	$2,416,647	$96,700	14-4	30	$2,416,647	2.436%	$58,900	30		$0	$0	SI	$639,000
200	CC	1232890932	SANGUINO VIANEY	X	230301	25	$1,982,768	$317,300	ESSC24	25	$1,982,768	$79,400	CCF40	25	$1,982,768	$79,400	14-4	25	$1,982,768	2.436%	$48,400	25		$0	$0	SI	$524,500
201	CC	1232890932	SANGUINO VIANEY	X	230301	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5		$0	$0	SI	$58,400
202	CC	91517418	VERA CAMPOS	X	230301	30	$1,987,078	$318,000	EPS005	30	$1,987,078	$79,500	CCF40	30	$1,987,078	$79,500	14-4	30	$1,987,078	2.436%	$48,500	30		$0	$0	SI	$525,500
Centro de Trabajo: RIESGO 4 (50 Afiliados)							$85,003,522	$13,604,500			$86,910,436	$3,454,700			$92,778,226	$3,612,300			$86,910,436		$3,640,200			$0	$0		$24,311,700
Ciudad: BUCARAMANGA Depto: SANTANDER (50 Afiliados)							$85,003,522	$13,604,500			$86,910,436	$3,454,700			$92,778,226	$3,612,300			$86,910,436		$3,640,200			$0	$0		$24,311,700
203	CC	1005153775	ACUÑA DANIEL	X	230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30		$0	$0	SI	$540,800
204	CC	91283057	ANGARITA GABRIEL	X	25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30		$0	$0	SI	$540,800
205	CC	1004914401	ARDILA LUIS	X	230301	30	$1,906,914	$305,200	EPS041	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30		$0	$0	SI	$540,800

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206	CC	91177725	ARENAS ERNESTO									X									25-14	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
207	CC	1097492019	BAYONA KEVIN									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
208	CC	1005075887	BAYONA PABLO	X								X									230301	24	$1,525,516	$244,100	EPS037	24	$1,525,516	$61,100	CCF40	24	$1,525,516	$61,100	14-4	24	$1,525,516	4.350%	$66,400	24	$0	$0	SI	$432,700
209	CC	91532921	CEDIEL ANDRES										X								230301	5	$291,818	$46,700	EPS017	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	SI	$46,700
210	CC	91532921	CEDIEL ANDRES		X							X								X	230301	21	$1,360,931	$217,800	EPS017	21	$1,360,931	$54,500	CCF40	21	$1,567,635	$62,800	14-4	21	$1,360,931	4.350%	$59,300	21	$0	$0	SI	$394,400
211	CC	1097304681	CHAVERRA JEHYSON									X									230301	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
212	CC	1098703915	DELGADO HECTOR									X								X	230301	17	$1,080,720	$173,000	EPS042	17	$1,080,720	$43,300	CCF40	17	$1,917,091	$76,700	14-4	17	$1,080,720	4.350%	$47,100	17	$0	$0	SI	$340,100
213	CC	1098703915	DELGADO HECTOR													X					230301	13	$776,630	$124,300	EPS042	13	$776,630	$31,100	CCF40	13	$776,630	$31,100	14-4	13	$776,630	0.000%	$0	13	$0	$0	SI	$186,500
214	CC	13724387	DUARTE ALVARO									X									230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
215	CC	13177370	DURAN ALIRIO									X									230301	30	$1,906,914	$305,200	CCFC50	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
216	CC	1102362903	ECHEVERRIA NELSON									X									230301	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
217	CC	1115728703	ESPINOSA WILBER		X							X								X	230301	16	$1,089,825	$174,400	EPS037	16	$1,089,825	$43,600	CCF40	16	$2,925,843	$117,100	14-4	16	$1,089,825	4.350%	$47,500	16	$0	$0	SI	$382,600
218	CC	1115728703	ESPINOSA WILBER																X		230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
219	CC	1097990677	FAJARDO GERSON									X									231001	30	$1,906,842	$305,100	EPS041	30	$1,906,842	$76,300	CCF40	30	$1,906,842	$76,300	14-4	30	$1,906,842	4.350%	$83,000	30	$0	$0	SI	$540,700
220	CC	1098703642	FIGUEROA DANILO									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
221	CC	1005236588	GAMBOA YONATHAN									X									230201	30	$1,906,914	$305,200	EPS017	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
222	CC	1098682250	GOMEZ NESTOR	X								X									230301	14	$1,169,919	$187,200	EPS037	14	$1,169,919	$46,800	CCF40	14	$1,169,919	$46,800	14-4	14	$1,169,919	4.350%	$50,900	14	$0	$0	SI	$331,700
223	CC	1098704257	GUTIERREZ WILLIAM									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
224	CC	91505942	HERNANDEZ CARLOS									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
225	CC	1005290119	HERNANDEZ JUAN		X							X								X	25-14	18	$1,145,649	$183,400	EPS041	18	$1,145,649	$45,900	CCF40	18	$2,179,169	$87,200	14-4	18	$1,145,649	4.350%	$49,900	18	$0	$0	SI	$366,400
226	CC	91205088	HERRAN EDUARDO									X										0	$0	$0	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$235,600
227	CC	88174195	HERRERA ISIDORO									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
228	CC	91467880	JAIMES ARMIN									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
229	CC	1098780031	JAIMES SERGIO									X									25-14	30	$2,506,915	$401,200	EPS010	30	$2,506,915	$100,300	CCF40	30	$2,506,915	$100,300	14-4	30	$2,506,915	4.350%	$109,100	30	$0	$0	SI	$710,900
230	CC	1124052131	JUVINAO JUAN		X															X	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF40	5	$595,795	$23,900	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	SI	$95,000
231	CC	1101758188	LEAL JOSE		X							X								X	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$2,084,436	$83,400	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$547,900
232	CC	91159936	LEON WILSON									X									230301	30	$1,906,914	$305,200	EPS041	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
233	CC	1005307155	MANTILLA MIGUEL									X									25-14	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
234	PT	1849433	MARQUEZ ANTHONY									X									230301	30	$1,906,914	$305,200	ESSC24	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
235	CC	63498889	MOLINA MARITZA									X									231001	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
236	CC	1102391946	MORALES NELSON											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
237	CC	1098623734	MUJICA ANDREY									X									230301	30	$2,108,647	$337,400	EPS037	30	$2,108,647	$84,400	CCF40	30	$2,108,647	$84,400	14-4	30	$2,108,647	4.350%	$91,800	30	$0	$0	SI	$598,000
238	CC	1095906013	OJEDA LUIS	X								X									230201	20	$1,271,270	$203,500	EPS002	20	$1,271,270	$50,900	CCF40	20	$1,271,270	$50,900	14-4	20	$1,271,270	4.350%	$55,400	20	$0	$0	SI	$360,700
239	CC	1098753104	PEREZ FERNEY									X									230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
240	CC	1232891480	PINTO EDINSON	X								X									230301	13	$826,772	$132,300	EPS037	13	$826,772	$33,100	CCF40	13	$826,772	$33,100	14-4	13	$826,772	4.350%	$36,000	13	$0	$0	SI	$234,500
241	CC	13926832	PORRAS JAVIER									X									25-14	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
242	CC	1005104750	QUINTERO JETZETH									X									230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
243	CC	91528212	QUINTERO JUAN									X									25-14	30	$1,906,914	$305,200	EPS017	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800

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244	CC	1148707500	RAMIREZ JHOAN									X									230301	30	$1,906,914	$305,200	EPS041	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
245	CC	1095946382	RANGEL DAYLER	X								X									230201	14	$889,919	$142,400	EPS005	14	$889,919	$35,600	CCF40	14	$889,919	$35,600	14-4	14	$889,919	4.350%	$38,800	14	$0	$0	SI	$252,400
246	CC	1095828093	ROJAS GEISON ,									X									230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
247	CC	1127357251	SALAS CRISTIAN		X							X								X	230301	11	$699,620	$112,000	EPS037	11	$699,620	$28,000	CCF40	11	$1,881,481	$75,300	14-4	11	$699,620	4.350%	$30,500	11	$0	$0	SI	$245,800
248	CC	1005330075	SALAZAR EDWAR									X									25-14	25	$1,615,097	$258,500	EPS017	25	$1,615,097	$64,700	CCF40	25	$1,615,097	$64,700	14-4	25	$1,615,097	4.350%	$70,300	25	$0	$0	SI	$458,200
249	CC	1005330075	SALAZAR EDWAR										X								25-14	5	$291,818	$46,700	EPS017	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	SI	$46,700
250	CC	13564037	SALCEDO JORGE									X									230201	30	$1,906,914	$305,200	EPS046	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
251	CC	1100895615	SANCHEZ JHON									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
252	CC	1096210808	SEPULVEDA JUAN									X									25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
253	CC	91110193	SOLER LUIS									X									230301	30	$1,906,914	$305,200	EPS041	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
254	CC	1097489582	TARAZONA KLYXMANN		X							X								X	230301	18	$1,206,552	$193,100	EPS002	18	$1,206,552	$48,300	CCF40	18	$1,498,369	$60,000	14-4	18	$1,206,552	4.350%	$52,500	18	$0	$0	SI	$353,900
255	CC	91182099	VILLALBA JOHN									X									230201	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
256	CC	1095924382	ZARATE OSCAR									X									231001	30	$1,906,914	$305,200	EPS002	30	$1,906,914	$76,300	CCF40	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
Centro de Trabajo: RIESGO 5 (4 Afiliados)																							$15,839,999	$2,534,600			$15,839,999	$633,900			$15,839,999	$633,900			$15,839,999		$1,029,600		$0	$0		$4,832,000
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																							$15,839,999	$2,534,600			$15,839,999	$633,900			$15,839,999	$633,900			$15,839,999		$1,029,600		$0	$0		$4,832,000
257	CC	91499814	CUBIDES HUGO									X									231001	30	$4,072,112	$651,600	EPS010	30	$4,072,112	$162,900	CCF40	30	$4,072,112	$162,900	14-4	30	$4,072,112	6.960%	$283,500	30	$0	$0	SI	$1,260,900
258	CC	12687556	GAMEZ JOSE									X									25-14	12	$1,850,295	$296,100	EPS002	12	$1,850,295	$74,100	CCF40	12	$1,850,295	$74,100	14-4	12	$1,850,295	6.960%	$128,800	12	$0	$0	SI	$573,100
259	CC	12687556	GAMEZ JOSE													X					25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF40	18	$1,050,543	$42,100	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	SI	$252,300
260	CC	1095955622	GARZON JULIOS									X									230301	30	$3,120,855	$499,400	EPS002	30	$3,120,855	$124,900	CCF40	30	$3,120,855	$124,900	14-4	30	$3,120,855	6.960%	$217,300	30	$0	$0	SI	$966,500
261	CC	91508285	ORTIZ CALIXTO									X									230301	30	$5,746,194	$919,400	EPS037	30	$5,746,194	$229,900	CCF40	30	$5,746,194	$229,900	14-4	30	$5,746,194	6.960%	$400,000	30	$0	$0	SI	$1,779,200

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	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: COMFANORTE (39 Afiliados)																							$74,240,414	$11,881,500			$74,240,414	$2,971,000			$84,682,617	$3,332,700			$74,240,414		$2,213,300		$0	$0		$20,398,500
Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$25,389,564	$4,063,000			$25,389,564	$1,016,200			$32,740,933	$1,254,200			$25,389,564		$125,900		$0	$0		$6,459,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (11 Afiliados)																							$25,389,564	$4,063,000			$25,389,564	$1,016,200			$32,740,933	$1,254,200			$25,389,564		$125,900		$0	$0		$6,459,300
262	CC	13689389	AYALA NELSON		X							X								X	25-14	5	$994,766	$159,200	EPS005	5	$994,766	$39,800	CCF37	5	$1,361,970	$54,500	14-4	5	$994,766	0.522%	$5,200	5	$0	$0	SI	$258,700
263	CC	37338500	DUARTE ASTRID		X							X								X	230301	5	$1,229,346	$196,700	EPS037	5	$1,229,346	$49,200	CCF37	5	$3,850,840	$154,100	14-4	5	$1,229,346	0.522%	$6,500	5	$0	$0	SI	$406,500
264	CC	5688826	FERNANDEZ NESTOR									X									25-14	30	$6,615,551	$1,058,500	EPS010	30	$6,615,551	$264,700	CCF37	30	$6,615,551	$264,700	14-4	30	$6,615,551	0.522%	$34,600	30	$0	$0	SI	$1,622,500
265	CC	1092355926	LIZARAZO INGRID									X									230301	30	$2,337,657	$374,100	ESSC24	30	$2,337,657	$93,600	CCF37	30	$2,337,657	$93,600	14-4	30	$2,337,657	0.522%	$12,300	30	$0	$0	SI	$573,600
266	CC	1091809953	MEZA ROSANGELICA									X									230301	30	$3,137,104	$502,000	EPS005	30	$3,137,104	$125,500	CCF37	30	$3,137,104	$125,500	14-4	30	$3,137,104	0.522%	$16,400	30	$0	$0	SI	$769,400
267	CC	1127926544	MUÑOZ MICHELLE									X									230201	30	$2,397,347	$383,600	EPS041	30	$2,397,347	$95,900	CCF37	30	$2,397,347	$95,900	14-4	30	$2,397,347	0.522%	$12,600	30	$0	$0	SI	$588,000
268	CC	5471624	ORTIZ EDUARDO		X															X	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF37	5	$2,037,859	$81,600	14-4	5	$291,818	0.522%	$1,600	5	$0	$0	SI	$141,600
269	CC	60418421	RINCON LINA		X							X								X	25-14	5	$1,251,433	$200,300	ESSC24	5	$1,251,433	$50,100	CCF37	5	$3,868,063	$154,800	14-4	5	$1,251,433	0.522%	$6,600	5	$0	$0	SI	$411,800
270	CC	63348586	RIVERA ISABEL											X							25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF37	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	SI	$116,800
271	CC	63348586	RIVERA ISABEL									X									25-14	6	$1,105,856	$177,000	EPS037	6	$1,105,856	$44,300	CCF37	6	$1,105,856	$44,300	14-4	6	$1,105,856	0.522%	$5,800	6	$0	$0	SI	$271,400
272	CC	63348586	RIVERA ISABEL											X							25-14	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF37	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	SI	$128,500
273	CC	63348586	RIVERA ISABEL											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF37	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
274	CC	1090495397	RUBIO NELSON									X									230301	30	$2,358,151	$377,400	ESSC24	30	$2,358,151	$94,400	CCF37	30	$2,358,151	$94,400	14-4	30	$2,358,151	0.522%	$12,400	30	$0	$0	SI	$578,600
275	CC	88200411	URIBE MARCO									X									230301	30	$2,269,810	$363,200	EPS005	30	$2,269,810	$90,800	CCF37	30	$2,269,810	$90,800	14-4	30	$2,269,810	0.522%	$11,900	30	$0	$0	SI	$556,700

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LIQUIDACION DETALLADA DE APORTES

No	Tipo	Identificación	Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	lge	lm a	va c	av p	vc t	irl	vi p
Centro de Trabajo: RIESGO 4 (28 Afiliados)																				
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (28 Afiliados)																				
276	CC	1091810754	ARAQUE JAIRO									X								
277	CC	1005543179	BAUTISTA WILLIAM									X								
278	CC	88228213	BAUTISTA WILLIAN									X								
279	CC	13198742	BLANCO JUAN									X								
280	CC	88248971	BOADA SEVERO									X								
281	CC	88232338	CARDENAS JAIME	X								X								
282	CC	13509546	CEPEDA JOSE		X															X
283	CC	1091807113	COBOS DIEGO									X								
284	CC	1091804947	CONTRERAS JAIRO									X								
285	CC	1092254295	GARAY HORACIO		X							X								X
286	CC	79717864	GELVEZ CIRO									X								
287	CC	88160112	GONZALEZ FRANKLIN									X								
288	CC	1091803868	GUTIERREZ ALBEIRO	X								X								
289	CC	1007496146	JIMENEZ JORMAN									X								
290	CC	88236770	LAZARO MARIO									X								
291	CC	1093740127	LOPEZ CARLOS									X								
292	CC	13339317	LUNA PEDRO									X								
293	CC	88237799	MORENO CESAR									X								
294	CC	5499729	ORTEGA ANTONIO									X								
295	CC	88256996	PINEDA WILLMAN									X								
296	CC	88244838	RAMIREZ JESUS									X								
297	CC	88244838	RAMIREZ JESUS													X				
298	CC	88132567	ROJAS JOHN									X								
299	CC	13197642	RUBIO GONZALO									X								
300	CC	5501792	RUBIO HENRY									X								
301	CC	1090411164	RUGELES OLIVO									X								
302	CC	1091806125	SANDOVAL PABLO									X								
303	CC	1090431237	VACA GERSON									X								
304	CC	13198677	VARGAS CIRO									X								
SUCURSAL: COMFACESAR (14 Afiliados)																				

No	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
Centro de Trabajo: RIESGO 4 (28 Afiliados)			$48,850,850	$7,818,500			$48,850,850	$1,954,800			$51,941,684	$2,078,500			$48,850,850		$2,087,400		$0	$0		$13,939,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (28 Afiliados)			$48,850,850	$7,818,500			$48,850,850	$1,954,800			$51,941,684	$2,078,500			$48,850,850		$2,087,400		$0	$0		$13,939,200
276	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
277	25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
278	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
279	25-14	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
280	25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
281	230201	13	$826,772	$132,300	EPS037	13	$826,772	$33,100	CCF37	13	$826,772	$33,100	14-4	13	$826,772	4.350%	$36,000	13	$0	$0	SI	$234,500
282	230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF37	7	$1,575,815	$63,100	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	SI	$162,700
283	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
284	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
285	25-14	16	$1,017,462	$162,800	EPS041	16	$1,017,462	$40,700	CCF37	16	$2,941,026	$117,700	14-4	16	$1,017,462	4.350%	$44,300	16	$0	$0	SI	$365,500
286	25-14	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
287	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
288	25-14	14	$889,919	$142,400	EPS037	14	$889,919	$35,600	CCF37	14	$889,919	$35,600	14-4	14	$889,919	4.350%	$38,800	14	$0	$0	SI	$252,400
289	230301	30	$1,906,914	$305,200	EPS041	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
290	25-14	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
291	230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
292	230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
293	230301	30	$1,906,914	$305,200	ESSC24	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
294	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
295	230301	30	$1,906,914	$305,200	CCFC55	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
296	230201	15	$953,448	$152,600	EPS037	15	$953,448	$38,200	CCF37	15	$953,448	$38,200	14-4	15	$953,448	4.350%	$41,500	15	$0	$0	SI	$270,500
297	230201	15	$895,682	$143,400	EPS037	15	$895,682	$35,900	CCF37	15	$895,682	$35,900	14-4	15	$895,682	0.000%	$0	15	$0	$0	SI	$215,200
298	230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
299	230301	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
300	230201	30	$1,906,914	$305,200	EPS005	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
301	230301	30	$1,906,914	$305,200	EPS041	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
302	230301	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
303	230201	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
304	231001	30	$1,906,914	$305,200	EPS037	30	$1,906,914	$76,300	CCF37	30	$1,906,914	$76,300	14-4	30	$1,906,914	4.350%	$83,000	30	$0	$0	SI	$540,800
SUCURSAL: COMFACESAR (14 Afiliados)			$34,783,414	$5,566,100			$34,783,414	$1,392,100			$35,072,800	$1,403,600			$34,783,414		$501,900		$0	$0		$8,863,700

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Centro de Trabajo: RIESGO 01 (8 Afiliados)							$20,808,406	$3,329,800			$20,808,406	$832,700			$20,808,406	$832,700			$20,808,406		$109,100		$0	$0		$5,104,300
Ciudad: AGUACHICA Depto: CESAR (8 Afiliados)							$20,808,406	$3,329,800			$20,808,406	$832,700			$20,808,406	$832,700			$20,808,406		$109,100		$0	$0		$5,104,300
305	CC	1098725708	BUITRAGO LISETH		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
306	CC	1067034511	FLORIAN MARIANA		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
307	CC	1065884153	JACOME EDXON	X	230301	30	$2,691,618	$430,700	EPS005	30	$2,691,618	$107,700	CCF15	30	$2,691,618	$107,700	14-4	30	$2,691,618	0.522%	$14,100	30	$0	$0	SI	$660,200
308	CC	1069723409	MARIN JOHAN	X	230301	30	$3,438,141	$550,200	EPS010	30	$3,438,141	$137,600	CCF15	30	$3,438,141	$137,600	14-4	30	$3,438,141	0.522%	$18,000	30	$0	$0	SI	$843,400
309	CC	1065914256	MORENO ENRIQUE	X	230301	30	$2,102,280	$336,400	EPS005	30	$2,102,280	$84,100	CCF15	30	$2,102,280	$84,100	14-4	30	$2,102,280	0.522%	$11,000	30	$0	$0	SI	$515,600
310	CC	1066870328	REDONDO ESAUTH	X	230301	30	$2,647,249	$423,600	EPS005	30	$2,647,249	$105,900	CCF15	30	$2,647,249	$105,900	14-4	30	$2,647,249	0.522%	$13,900	30	$0	$0	SI	$649,300
311	CC	1065863803	RINCON LILIANA	X	230201	30	$2,094,719	$335,200	EPS002	30	$2,094,719	$83,800	CCF15	30	$2,094,719	$83,800	14-4	30	$2,094,719	0.522%	$11,000	30	$0	$0	SI	$513,800
312	CC	1065868076	SUAREZ MAYERLY	X	230301	30	$4,332,589	$693,300	EPS005	30	$4,332,589	$173,400	CCF15	30	$4,332,589	$173,400	14-4	30	$4,332,589	0.522%	$22,700	30	$0	$0	SI	$1,062,800
Centro de Trabajo: RIESGO 03 (4 Afiliados)							$11,253,942	$1,800,800			$11,253,942	$450,400			$11,253,942	$450,400			$11,253,942		$274,300		$0	$0		$2,975,900
Ciudad: AGUACHICA Depto: CESAR (4 Afiliados)							$11,253,942	$1,800,800			$11,253,942	$450,400			$11,253,942	$450,400			$11,253,942		$274,300		$0	$0		$2,975,900
313	CC	5471929	CORREA GABRIEL	X	230301	30	$3,254,296	$520,700	EPS005	30	$3,254,296	$130,200	CCF15	30	$3,254,296	$130,200	14-4	30	$3,254,296	2.436%	$79,300	30	$0	$0	SI	$860,400
314	CC	18920842	MENDIBLE MOISES		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
315	CC	1064837702	SANCHEZ JHON	X	230301	30	$2,985,691	$477,800	EPS037	30	$2,985,691	$119,500	CCF15	30	$2,985,691	$119,500	14-4	30	$2,985,691	2.436%	$72,800	30	$0	$0	SI	$789,600
316	CC	49785964	SANCHEZ YULIEY	X	230301	30	$3,263,050	$522,100	EPS037	30	$3,263,050	$130,600	CCF15	30	$3,263,050	$130,600	14-4	30	$3,263,050	2.436%	$79,500	30	$0	$0	SI	$862,800
Centro de Trabajo: RIESGO 4 (2 Afiliados)							$2,721,066	$435,500			$2,721,066	$109,000			$3,010,452	$120,500			$2,721,066		$118,500		$0	$0		$783,500
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)							$2,721,066	$435,500			$2,721,066	$109,000			$3,010,452	$120,500			$2,721,066		$118,500		$0	$0		$783,500
317	CC	1096217256	DIAZ HERIBERTO	X X	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF15	9	$814,658	$32,600	14-4	9	$525,272	4.350%	$22,900	9	$0	$0	SI	$160,700
318	CC	1065887117	SERNA JOSE	X	230301	30	$2,195,794	$351,400	EPS037	30	$2,195,794	$87,900	CCF15	30	$2,195,794	$87,900	14-4	30	$2,195,794	4.350%	$95,600	30	$0	$0	SI	$622,800
Total	**Afiliados(281)**						$585,190,075	$93,651,700			$592,817,731	$23,600,400			$616,660,563	$24,103,600			$592,817,731		$17,750,500		$0	$0		$159,106,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				277	$93,651,700	$0	$0	$93,651,700
COLFONDOS	231001	800,227,940	6	11	$4,078,600	$0	$0	$4,078,600
COLPENSIONES	25-14	900,336,004	7	67	$22,005,100	$0	$0	$22,005,100
PORVENIR	230301	800,224,808	8	147	$50,730,300	$0	$0	$50,730,300
PROTECCION	230201	800,229,739	0	52	$16,837,700	$0	$0	$16,837,700
ARL (ADMINISTRADORAS: 1)				281	$17,750,500	$0	$0	$17,750,500
COLPATRIA ARP	14-4	860,002,183	9	281	$17,750,500	$0	$0	$17,750,500
CCF (ADMINISTRADORAS: 3)				281	$24,103,600	$0	$0	$24,103,600
COMFACESAR	CCF15	892,399,989	8	14	$1,403,600	$0	$0	$1,403,600
COMFANORTE	CCF37	890,500,516	3	39	$3,332,700	$0	$0	$3,332,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	228	$19,367,300	$0	$0	$19,367,300
EPS (ADMINISTRADORAS: 13)				281	$23,600,400	$0	$0	$23,600,400
CAJACOPI	CCFC55	901,543,211	6	1	$76,300	$0	$0	$76,300
COMFAORIENTE	CCFC50	890,500,675	6	1	$76,300	$0	$0	$76,300
COOSALUD EPS	EPS042	900,226,715	3	1	$74,400	$0	$0	$74,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$634,400	$0	$0	$634,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$2,730,900	$0	$0	$2,730,900
FAMISANAR	EPS017	830,003,564	7	11	$864,400	$0	$0	$864,400
FOSYGA	MIN001	901,037,916	1	3	$245,600	$0	$0	$245,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$90,300	$0	$0	$90,300
NUEVA E.P.S.	EPS037	900,156,264	2	80	$6,248,400	$0	$0	$6,248,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,167,800	$0	$0	$1,167,800
SALUD MIA EPS	EPS046	900,914,254	1	10	$796,000	$0	$0	$796,000
SALUD TOTAL	EPS002	800,130,907	4	62	$5,186,800	$0	$0	$5,186,800
SANITAS	EPS005	800,251,440	6	58	$5,408,800	$0	$0	$5,408,800
TOTAL				281	$159,106,200	$0	$0	$159,106,200

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