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 901166119 | 9 | GLOBAL DE SEGURIDAD ZOMAC LTDA | A - 200 O MAS COTIZANTES | GLOBAL SEGURIDAD FLA | CARRERA 5 NO 12 69 EL PORVENIR | FLORENCIA-CAQUETA | 4347741 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 202589520 | 9502754098 | E | 2026/04/08 | 2026/04/07 | BANCOLOMBIA | 0 | $50,861,600 |

## 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: GLOBAL SEGURIDAD FLA (91 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $178,712,877 | $28,725,700 | | | $181,553,140 | $7,212,100 | | | $184,135,726 | $7,116,700 | | | $181,553,140 | | $7,807,100 | | $0 | $0 | | $50,861,600 |
| **Centro de Trabajo: CENTRO TRABAJO 1021 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $5,260,767 | $842,000 | | | $5,260,767 | $210,600 | | | $5,260,767 | $198,900 | | | $5,260,767 | | $168,100 | | $0 | $0 | | $1,419,600 |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $5,260,767 | $842,000 | | | $5,260,767 | $210,600 | | | $5,260,767 | $198,900 | | | $5,260,767 | | $168,100 | | $0 | $0 | | $1,419,600 |
| 1 | CC | 1117501804 | CASTRO LOSADA OCTAVIO | X | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 4.350% | $76,200 | 30 | $0 | $0 | Si | $496,600 |
| 2 | CC | 83169479 | PALENCIA MONTES ALEX FERNANDO | | | | | | | | | | | | | | | | | 23030 1 | 11 | $641,999 | $102,800 | EPS037 | 11 | $641,999 | $25,700 | CCF13 | 11 | $641,999 | $25,700 | 14-4 | 11 | $641,999 | 4.350% | $28,000 | 11 | $0 | $0 | Si | $182,200 |
| 3 | CC | 83169479 | PALENCIA MONTES ALEX FERNANDO | | | | | | | | | | | | | X | | | | 23030 1 | 19 | $1,108,916 | $177,500 | EPS037 | 19 | $1,108,916 | $44,400 | CCF13 | 19 | $1,108,916 | $44,400 | 14-4 | 19 | $1,108,916 | 0.000% | $0 | 19 | $0 | $0 | Si | $266,300 |
| 4 | CC | 1117533662 | SIERRA RIVERA HARRINSON | | | | | | | | | X | | | | | | | | 25-14 | 25 | $1,467,129 | $234,800 | ESSC62 | 25 | $1,467,129 | $58,700 | CCF13 | 25 | $1,467,129 | $58,700 | 14-4 | 25 | $1,467,129 | 4.350% | $63,900 | 25 | $0 | $0 | Si | $416,100 |
| 5 | CC | 1117533662 | SIERRA RIVERA HARRINSON | | | | | | | | | | | | X | | | | | 25-14 | 5 | $291,818 | $46,700 | ESSC62 | 5 | $291,818 | $11,700 | CCF13 | 5 | $291,818 | $0 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $58,400 |
| **Centro de Trabajo: CENTRO TRABAJO 1022 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,759,884 | $281,600 | | | $1,759,884 | $70,400 | | | $1,759,884 | $70,400 | | | $1,759,884 | | $76,600 | | $0 | $0 | | $499,000 |
| Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,759,884 | $281,600 | | | $1,759,884 | $70,400 | | | $1,759,884 | $70,400 | | | $1,759,884 | | $76,600 | | $0 | $0 | | $499,000 |
| 6 | CC | 16192492 | NIETO NUÑEZ DIEGO OMAR | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,759,884 | $281,600 | MIN002 | 30 | $1,759,884 | $70,400 | CCF13 | 30 | $1,759,884 | $70,400 | 14-4 | 30 | $1,759,884 | 4.350% | $76,600 | 30 | $0 | $0 | Si | $499,000 |
| **Centro de Trabajo: CENTRO TRABAJO 1121 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,160,867 | $345,800 | | | $2,160,867 | $86,500 | | | $2,160,867 | $86,500 | | | $2,160,867 | | $94,000 | | $0 | $0 | | $612,800 |
| Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,160,867 | $345,800 | | | $2,160,867 | $86,500 | | | $2,160,867 | $86,500 | | | $2,160,867 | | $94,000 | | $0 | $0 | | $612,800 |
| 7 | CC | 1117966422 | HERNANDEZ JIMENEZ YOLIMA | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $2,160,867 | $345,800 | EPS037 | 30 | $2,160,867 | $86,500 | CCF13 | 30 | $2,160,867 | $86,500 | 14-4 | 30 | $2,160,867 | 4.350% | $94,000 | 30 | $0 | $0 | Si | $612,800 |
| **Centro de Trabajo: CENTRO TRABAJO 1122 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,934,334 | $309,500 | | | $1,934,334 | $77,400 | | | $1,934,334 | $77,400 | | | $1,934,334 | | $84,200 | | $0 | $0 | | $548,500 |
| Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,934,334 | $309,500 | | | $1,934,334 | $77,400 | | | $1,934,334 | $77,400 | | | $1,934,334 | | $84,200 | | $0 | $0 | | $548,500 |
| 8 | CC | 6801174 | PASTRANA MOLINA CESAR ANDRES | X | | | | | | | | X | | | | | | | | 25-14 | 27 | $1,934,334 | $309,500 | EPS037 | 27 | $1,934,334 | $77,400 | CCF13 | 27 | $1,934,334 | $77,400 | 14-4 | 27 | $1,934,334 | 4.350% | $84,200 | 27 | $0 | $0 | Si | $548,500 |
| **Centro de Trabajo: CENTRO TRABAJO 1721 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $12,566,987 | $2,136,600 | | | $12,566,987 | $502,700 | | | $12,566,987 | $502,700 | | | $12,566,987 | | $546,700 | | $0 | $0 | | $3,688,700 |
| Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $12,566,987 | $2,136,600 | | | $12,566,987 | $502,700 | | | $12,566,987 | $502,700 | | | $12,566,987 | | $546,700 | | $0 | $0 | | $3,688,700 |
| 9 | CC | 79683405 | PEÑA BERMEO JONH FABIO | | | | | | | | | | | | | | | | | 25-14 | 30 | $12,566,987 | $2,136,600 | EPS037 | 30 | $12,566,987 | $502,700 | CCF13 | 30 | $12,566,987 | $502,700 | 14-4 | 30 | $12,566,987 | 4.350% | $546,700 | 30 | $0 | $0 | Si | $3,688,700 |
| **Centro de Trabajo: CENTRO TRABAJO 1722 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $11,976,315 | $1,916,400 | | | $11,976,315 | $479,300 | | | $11,976,315 | $479,300 | | | $11,976,315 | | $521,200 | | $0 | $0 | | $3,396,200 |
| Ciudad: FLORENCIA Depto: CAQUETA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $11,976,315 | $1,916,400 | | | $11,976,315 | $479,300 | | | $11,976,315 | $479,300 | | | $11,976,315 | | $521,200 | | $0 | $0 | | $3,396,200 |
| 10 | CC | 30506008 | BENJUMEA LOAIZA PAOLA ANDREA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | MIN002 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 4.350% | $76,200 | 30 | $0 | $0 | Si | $496,600 |
| 11 | CC | 1117543215 | CORTES RAMIREZ CARLOS ALBERTO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,361,800 | $537,900 | EPS037 | 30 | $3,361,800 | $134,500 | CCF13 | 30 | $3,361,800 | $134,500 | 14-4 | 30 | $3,361,800 | 4.350% | $146,300 | 30 | $0 | $0 | Si | $953,200 |
| 12 | CC | 1006507397 | GOMEZ ORTIZ MARLON ALEXIS | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | ESSC62 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 4.350% | $76,200 | 30 | $0 | $0 | Si | $496,600 |
| 13 | CC | 16918441 | PEÑA RODRIGUEZ JULIAN | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,361,800 | $537,900 | EPS037 | 30 | $3,361,800 | $134,500 | CCF13 | 30 | $3,361,800 | $134,500 | 14-4 | 30 | $3,361,800 | 4.350% | $146,300 | 30 | $0 | $0 | Si | $953,200 |
| 14 | CC | 1006501905 | VALERO BONILLA ANGIE LICETH | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | ESSC62 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 4.350% | $76,200 | 30 | $0 | $0 | Si | $496,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 1723 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,094,863 | $1,295,400 | | | $8,094,863 | $324,100 | | | $8,094,863 | $324,100 | | | $8,094,863 | | $387,900 | | $0 | $0 | | $2,331,500 |
| Ciudad: FLORENCIA Depto: CAQUETA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,094,863 | $1,295,400 | | | $8,094,863 | $324,100 | | | $8,094,863 | $324,100 | | | $8,094,863 | | $387,900 | | $0 | $0 | | $2,331,500 |
| 15 | CC | 1006514127 | AGREDO PERDOMO ANDERSON | | | | | | | | | X | | | | | | | | | 230301 | 26 | $1,859,990 | $297,600 | ESSC62 | 26 | $1,859,990 | $74,400 | CCF13 | 26 | $1,859,990 | $74,400 | 14-4 | 26 | $1,859,990 | 4.350% | $81,000 | 26 | $0 | $0 | Si | $527,400 |
| 16 | CC | 1006514127 | AGREDO PERDOMO ANDERSON | | | | | | | | | | | | | L | | | | | 230301 | 4 | $233,454 | $37,400 | ESSC62 | 4 | $233,454 | $9,400 | CCF13 | 4 | $233,454 | $9,400 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $56,200 |
| 17 | CC | 1117526285 | CENDALES RIVERA CESAR ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,125,257 | $340,100 | ESSC62 | 30 | $2,125,257 | $85,100 | CCF13 | 30 | $2,125,257 | $85,100 | 14-4 | 30 | $2,125,257 | 4.350% | $92,500 | 30 | $0 | $0 | Si | $602,800 |
| 18 | CC | 17654749 | HOYOS LEMUS CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,125,257 | $340,100 | EPS037 | 30 | $2,125,257 | $85,100 | CCF13 | 30 | $2,125,257 | $85,100 | 14-4 | 30 | $2,125,257 | 4.350% | $92,500 | 30 | $0 | $0 | Si | $602,800 |
| 19 | CC | 17657530 | RODRIGUEZ GARZON ROBINSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | MIN002 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| **Centro de Trabajo: CENTRO TRABAJO 1724 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $0 | | | $3,501,810 | | $0 | | $0 | $0 | | $700,600 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $0 | | | $3,501,810 | | $0 | | $0 | $0 | | $700,600 |
| 20 | CC | 1117548365 | CUESTAS RECALDE DIEGO FERNANDO | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $0 | 14-4 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| 21 | CC | 17658730 | ROJAS GUERRERO ALIRIO | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $0 | 14-4 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| **Centro de Trabajo: CENTRO TRABAJO 1821 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $12,121,508 | $1,939,900 | | | $12,121,508 | $478,200 | | | $12,661,370 | $488,100 | | | $12,121,508 | | $507,300 | | $0 | $0 | | $3,413,500 |
| Ciudad: FLORENCIA Depto: CAQUETA (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $12,121,508 | $1,939,900 | | | $12,121,508 | $478,200 | | | $12,661,370 | $488,100 | | | $12,121,508 | | $507,300 | | $0 | $0 | | $3,413,500 |
| 22 | CC | 74865376 | CALDERON CALA HUMBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 25 | $1,683,572 | $269,400 | MIN001 | 25 | $1,683,572 | $67,400 | CCF13 | 25 | $1,683,572 | $67,400 | 14-4 | 25 | $1,683,572 | 4.350% | $73,300 | 25 | $0 | $0 | Si | $477,500 |
| 23 | CC | 74865376 | CALDERON CALA HUMBERTO | | | | | | | | | | | X | | | | | | | 25-14 | 5 | $291,818 | $46,700 | MIN001 | 5 | $291,818 | $11,700 | CCF13 | 5 | $291,818 | $0 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $58,400 |
| 24 | CC | 93453238 | CALDON CALDON ALDEMAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,020,286 | $323,300 | MIN001 | 30 | $2,020,286 | $80,900 | CCF13 | 30 | $2,020,286 | $80,900 | 14-4 | 30 | $2,020,286 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 25 | CC | 72147013 | LONDOÑO JAIMES ROBINSON | | X | | | | | | | X | | | | | | | | | 231001 | 1 | $67,343 | $10,800 | EPS037 | 1 | $67,343 | $2,700 | CCF13 | 1 | $607,205 | $24,300 | 14-4 | 1 | $67,343 | 4.350% | $3,000 | 1 | $0 | $0 | Si | $40,800 |
| 26 | CC | 74374615 | PARRA BENITEZ LORENZO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,049,492 | $328,000 | MIN001 | 30 | $2,049,492 | $82,000 | CCF13 | 30 | $2,049,492 | $82,000 | 14-4 | 30 | $2,049,492 | 4.350% | $89,200 | 30 | $0 | $0 | Si | $581,200 |
| 27 | CC | 17644969 | PINZON CORRALES GABRIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,984,334 | $317,500 | EPS037 | 30 | $1,984,334 | $79,400 | CCF13 | 30 | $1,984,334 | $79,400 | 14-4 | 30 | $1,984,334 | 4.350% | $86,400 | 30 | $0 | $0 | Si | $562,700 |
| 28 | CC | 1006527267 | RIVERA HERNANDEZ DAVID | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,818,258 | $291,000 | ESSC62 | 27 | $1,818,258 | $72,800 | CCF13 | 27 | $1,818,258 | $72,800 | 14-4 | 27 | $1,818,258 | 4.350% | $79,100 | 27 | $0 | $0 | Si | $515,700 |
| 29 | CC | 1006527267 | RIVERA HERNANDEZ DAVID | | | | | | | | | | X | | | | | | | | 230301 | 3 | $175,091 | $28,100 | ESSC62 | 3 | $175,091 | $0 | CCF13 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $28,100 |
| 30 | CC | 17642773 | RIVERA DELGADO JOSE EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,031,314 | $325,100 | EPS005 | 30 | $2,031,314 | $81,300 | CCF13 | 30 | $2,031,314 | $81,300 | 14-4 | 30 | $2,031,314 | 4.350% | $88,400 | 30 | $0 | $0 | Si | $576,100 |
| **Centro de Trabajo: CENTRO TRABAJO 1941 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,910,418 | $786,000 | | | $4,910,418 | $159,400 | | | $4,910,418 | $159,400 | | | $4,910,418 | | $276,900 | | $0 | $0 | | $1,381,700 |
| Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,910,418 | $786,000 | | | $4,910,418 | $159,400 | | | $4,910,418 | $159,400 | | | $4,910,418 | | $276,900 | | $0 | $0 | | $1,381,700 |
| 31 | CC | 16189293 | CRUZ GUZMAN FRAY | X | | | | | | | | X | | | | | | | | | 25-14 | 13 | $975,393 | $156,100 | EPS037 | 13 | $975,393 | $39,100 | CCF13 | 13 | $975,393 | $39,100 | 14-4 | 13 | $975,393 | 6.960% | $67,900 | 13 | $0 | $0 | Si | $302,200 |
| 32 | CC | 1006512796 | GARCIA ORTIZ JOHAN STIVEN | X | | | | | | | | X | | | | | | | | | 231001 | 13 | $975,393 | $156,100 | ESSC62 | 13 | $975,393 | $39,100 | CCF13 | 13 | $975,393 | $39,100 | 14-4 | 13 | $975,393 | 6.960% | $67,900 | 13 | $0 | $0 | Si | $302,200 |
| 33 | CC | 17653957 | RODRIGUEZ CUELLAR ROBINSON | X | | | | | | | | X | | | | | | | | | 25-14 | 13 | $975,393 | $156,100 | EPS037 | 13 | $975,393 | $39,100 | CCF13 | 13 | $975,393 | $39,100 | 14-4 | 13 | $975,393 | 6.960% | $67,900 | 13 | $0 | $0 | Si | $302,200 |
| 34 | CC | 1024477620 | VILLADA PEREZ DIEGO FERNANDO | | | | | | | | | X | | | | | | | | | 230201 | 14 | $1,050,422 | $168,100 | MIN002 | 14 | $1,050,422 | $42,100 | CCF13 | 14 | $1,050,422 | $42,100 | 14-4 | 14 | $1,050,422 | 6.960% | $73,200 | 14 | $0 | $0 | Si | $325,500 |
| 35 | CC | 1024477620 | VILLADA PEREZ DIEGO FERNANDO | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | MIN002 | 14 | $817,089 | $0 | CCF13 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 36 | CC | 1024477620 | VILLADA PEREZ DIEGO FERNANDO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $9,400 | MIN002 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 37 | CC | 1024477620 | VILLADA PEREZ DIEGO FERNANDO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $9,400 | MIN002 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| **Centro de Trabajo: CENTRO TRABAJO 1942 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $806,415 | $129,100 | | | $1,596,416 | $64,000 | | | $1,596,416 | $64,000 | | | $1,596,416 | | $69,500 | | $0 | $0 | | $326,600 |
| Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $806,415 | $129,100 | | | $1,596,416 | $64,000 | | | $1,596,416 | $64,000 | | | $1,596,416 | | $69,500 | | $0 | $0 | | $326,600 |
| 38 | CC | 17671786 | GASPAR VEGA GUILLERMO | X | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | ESSC62 | 11 | $790,001 | $31,700 | CCF13 | 11 | $790,001 | $31,700 | 14-4 | 11 | $790,001 | 4.350% | $34,400 | 11 | $0 | $0 | Si | $97,800 |
| 39 | CC | 1117826571 | QUINTERO AUDOR YESICA PAOLA | X | | | | | | | | X | | | | | | | | | 230301 | 11 | $806,415 | $129,100 | EPS037 | 11 | $806,415 | $32,300 | CCF13 | 11 | $806,415 | $32,300 | 14-4 | 11 | $806,415 | 4.350% | $35,100 | 11 | $0 | $0 | Si | $228,800 |
| **Centro de Trabajo: CENTRO TRABAJO 2041 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,020,286 | $323,300 | | | $2,020,286 | $80,900 | | | $2,020,286 | $80,900 | | | $2,020,286 | | $87,900 | | $0 | $0 | | $573,000 |
| Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,020,286 | $323,300 | | | $2,020,286 | $80,900 | | | $2,020,286 | $80,900 | | | $2,020,286 | | $87,900 | | $0 | $0 | | $573,000 |
| 40 | CC | 1117804794 | RIVERA GARCIA JUAN CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,286 | $323,300 | EPS037 | 30 | $2,020,286 | $80,900 | CCF13 | 30 | $2,020,286 | $80,900 | 14-4 | 30 | $2,020,286 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| **Centro de Trabajo: CENTRO TRABAJO 221 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,692,542 | $270,900 | | | $1,692,542 | $67,800 | | | $1,692,542 | $67,800 | | | $1,692,542 | | $73,700 | | $0 | $0 | | $480,200 |
| Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,692,542 | $270,900 | | | $1,692,542 | $67,800 | | | $1,692,542 | $67,800 | | | $1,692,542 | | $73,700 | | $0 | $0 | | $480,200 |
| 41 | CC | 1117961086 | BERNAL CAMAYO KEVIN ARNOBY | X | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | ESSC62 | 29 | $1,692,542 | $67,800 | CCF13 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 4.350% | $73,700 | 29 | $0 | $0 | Si | $480,200 |

# Planilla Resumen

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| **Centro de Trabajo: CENTRO TRABAJO 222 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,917,002 | $626,800 | | | $3,917,002 | $156,800 | | | $3,917,002 | $156,800 | | | $3,917,002 | | $170,400 | | $0 | $0 | | $1,110,800 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,917,002 | $626,800 | | | $3,917,002 | $156,800 | | | $3,917,002 | $156,800 | | | $3,917,002 | | $170,400 | | $0 | $0 | | $1,110,800 |
| 42 | CC | 1117506907 | MONTIEL MARTINEZ RUTH BELLY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,958,501 | $313,400 | EPS037 | 30 | $1,958,501 | $78,400 | CCF13 | 30 | $1,958,501 | $78,400 | 14-4 | 30 | $1,958,501 | 4.350% | $85,200 | 30 | $0 | $0 | Si | $555,400 |
| 43 | CC | 17630534 | RAMIREZ PLAZAS ALVARO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,958,501 | $313,400 | EPS037 | 30 | $1,958,501 | $78,400 | CCF13 | 30 | $1,958,501 | $78,400 | 14-4 | 30 | $1,958,501 | 4.350% | $85,200 | 30 | $0 | $0 | Si | $555,400 |
| **Centro de Trabajo: CENTRO TRABAJO 2421 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,079,970 | $1,293,100 | | | $8,079,970 | $323,500 | | | $8,079,970 | $323,500 | | | $8,079,970 | | $351,600 | | $0 | $0 | | $2,291,700 |
| Ciudad: FLORENCIA Depto: CAQUETA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,079,970 | $1,293,100 | | | $8,079,970 | $323,500 | | | $8,079,970 | $323,500 | | | $8,079,970 | | $351,600 | | $0 | $0 | | $2,291,700 |
| 44 | CC | 1112495207 | ARDILA MONTES CAMILA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,029 | $323,300 | ESSC62 | 30 | $2,020,029 | $80,900 | CCF13 | 30 | $2,020,029 | $80,900 | 14-4 | 30 | $2,020,029 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 45 | CC | 16185627 | ESCOBAR CARVAJAL CARLOS AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,029 | $323,300 | EPS037 | 30 | $2,020,029 | $80,900 | CCF13 | 30 | $2,020,029 | $80,900 | 14-4 | 30 | $2,020,029 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 46 | CC | 1061784584 | ORTIZ ORTIZ YERY JHOJANER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,019,883 | $323,200 | EPS037 | 30 | $2,019,883 | $80,800 | CCF13 | 30 | $2,019,883 | $80,800 | 14-4 | 30 | $2,019,883 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $572,700 |
| 47 | CC | 1192806878 | RIVERA HERNANDEZ YOBIER HUMBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,029 | $323,300 | EPS005 | 30 | $2,020,029 | $80,900 | CCF13 | 30 | $2,020,029 | $80,900 | 14-4 | 30 | $2,020,029 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| **Centro de Trabajo: CENTRO TRABAJO 2821 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,101,810 | $656,400 | | | $4,101,810 | $164,200 | | | $4,101,810 | $164,200 | | | $4,101,810 | | $178,600 | | $0 | $0 | | $1,163,400 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,101,810 | $656,400 | | | $4,101,810 | $164,200 | | | $4,101,810 | $164,200 | | | $4,101,810 | | $178,600 | | $0 | $0 | | $1,163,400 |
| 48 | CC | 7706617 | CUELLAR PERDOMO LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,050,905 | $328,200 | EPS037 | 30 | $2,050,905 | $82,100 | CCF13 | 30 | $2,050,905 | $82,100 | 14-4 | 30 | $2,050,905 | 4.350% | $89,300 | 30 | $0 | $0 | Si | $581,700 |
| 49 | CC | 40671068 | VALENZUELA CUELLAR LUZ MYRIAM | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,050,905 | $328,200 | EPS037 | 30 | $2,050,905 | $82,100 | CCF13 | 30 | $2,050,905 | $82,100 | 14-4 | 30 | $2,050,905 | 4.350% | $89,300 | 30 | $0 | $0 | Si | $581,700 |
| **Centro de Trabajo: CENTRO TRABAJO 2822 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,307,872 | $1,329,600 | | | $8,307,872 | $330,300 | | | $9,183,325 | $365,400 | | | $8,307,872 | | $359,100 | | $0 | $0 | | $2,384,400 |
| Ciudad: FLORENCIA Depto: CAQUETA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,307,872 | $1,329,600 | | | $8,307,872 | $330,300 | | | $9,183,325 | $365,400 | | | $8,307,872 | | $359,100 | | $0 | $0 | | $2,384,400 |
| 50 | CC | 1006538685 | ANTURY BARAJAS VANESSA | | X | | | | | | | X | | | | | | | | | 25-14 | 20 | $1,367,270 | $218,800 | ESSC62 | 20 | $1,367,270 | $54,700 | CCF13 | 20 | $2,242,723 | $89,800 | 14-4 | 20 | $1,367,270 | 4.350% | $59,500 | 20 | $0 | $0 | Si | $422,800 |
| 51 | CC | 1117264641 | MUÑOZ ALFONSO KEVIN STIVEN | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $683,635 | $109,400 | EPS037 | 10 | $683,635 | $27,400 | CCF13 | 10 | $683,635 | $27,400 | 14-4 | 10 | $683,635 | 4.350% | $29,800 | 10 | $0 | $0 | Si | $194,000 |
| 52 | CC | 17657572 | OROZCO JOVEN JOHN JAIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,165,156 | $346,500 | EPS037 | 30 | $2,165,156 | $86,700 | CCF13 | 30 | $2,165,156 | $86,700 | 14-4 | 30 | $2,165,156 | 4.350% | $94,200 | 30 | $0 | $0 | Si | $614,100 |
| 53 | CC | 16192406 | TOLEDO ROJAS RUBEN DARIO | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,982,542 | $317,300 | ESSC62 | 29 | $1,982,542 | $79,400 | CCF13 | 29 | $1,982,542 | $79,400 | 14-4 | 29 | $1,982,542 | 4.350% | $86,300 | 29 | $0 | $0 | Si | $562,400 |
| 54 | CC | 16192406 | TOLEDO ROJAS RUBEN DARIO | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | ESSC62 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 55 | CC | 40078774 | VALLEJO ARTUNDUAGA SANDRA LILIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,050,905 | $328,200 | EPS037 | 30 | $2,050,905 | $82,100 | CCF13 | 30 | $2,050,905 | $82,100 | 14-4 | 30 | $2,050,905 | 4.350% | $89,300 | 30 | $0 | $0 | Si | $581,700 |
| **Centro de Trabajo: CENTRO TRABAJO 2823 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,911,443 | $786,000 | | | $4,911,443 | $196,700 | | | $4,911,443 | $196,700 | | | $4,911,443 | | $211,300 | | $0 | $0 | | $1,390,700 |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,911,443 | $786,000 | | | $4,911,443 | $196,700 | | | $4,911,443 | $196,700 | | | $4,911,443 | | $211,300 | | $0 | $0 | | $1,390,700 |
| 56 | CC | 1117527621 | GUZMAN FIGUEROA LEIDY YENITH | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,981,812 | $317,100 | EPS037 | 29 | $1,981,812 | $79,300 | CCF13 | 29 | $1,981,812 | $79,300 | 14-4 | 29 | $1,981,812 | 4.350% | $86,300 | 29 | $0 | $0 | Si | $562,000 |
| 57 | CC | 1117527621 | GUZMAN FIGUEROA LEIDY YENITH | | | | | | | | | | | | | | L | | | | 25-14 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF13 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 58 | CC | 40612053 | MENDEZ CABRERA MARIA YUDDY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,050,905 | $328,200 | EPS037 | 30 | $2,050,905 | $82,100 | CCF13 | 30 | $2,050,905 | $82,100 | 14-4 | 30 | $2,050,905 | 4.350% | $89,300 | 30 | $0 | $0 | Si | $581,700 |
| 59 | CC | 1117491815 | MENDEZ GOMEZ NORBEY | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $820,362 | $131,300 | EPS037 | 12 | $820,362 | $32,900 | CCF13 | 12 | $820,362 | $32,900 | 14-4 | 12 | $820,362 | 4.350% | $35,700 | 12 | $0 | $0 | Si | $232,800 |
| **Centro de Trabajo: CENTRO TRABAJO 2824 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,080,718 | $653,200 | | | $6,130,980 | $240,800 | | | $6,130,980 | $240,800 | | | $6,130,980 | | $261,700 | | $0 | $0 | | $1,396,500 |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,080,718 | $653,200 | | | $6,130,980 | $240,800 | | | $6,130,980 | $240,800 | | | $6,130,980 | | $261,700 | | $0 | $0 | | $1,396,500 |
| 60 | CC | 1117530184 | JOVEN PARRA INGRID KIMBERLY | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,982,542 | $317,300 | EPS005 | 29 | $1,982,542 | $79,400 | CCF13 | 29 | $1,982,542 | $79,400 | 14-4 | 29 | $1,982,542 | 4.350% | $86,300 | 29 | $0 | $0 | Si | $562,400 |
| 61 | CC | 1117530184 | JOVEN PARRA INGRID KIMBERLY | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 62 | CC | 1118021206 | MORENO GAITAN LEYDY | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,981,448 | $317,100 | EPS037 | 29 | $1,981,448 | $79,300 | CCF13 | 29 | $1,981,448 | $79,300 | 14-4 | 29 | $1,981,448 | 4.350% | $86,200 | 29 | $0 | $0 | Si | $561,900 |
| 63 | CC | 1118021206 | MORENO GAITAN LEYDY | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 64 | CC | 12305020 | OLAYA LUIS EDUARDO | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $2,050,262 | $82,100 | CCF13 | 30 | $2,050,262 | $82,100 | 14-4 | 30 | $2,050,262 | 4.350% | $89,200 | 30 | $0 | $0 | Si | $253,400 |

PLANILLA PAGADA

# Planilla Resumen

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| **Centro de Trabajo: CENTRO TRABAJO 2825 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,975,912 | $636,400 | | | $3,975,912 | $159,200 | | | $3,975,912 | $131,100 | | | $3,975,912 | | $142,600 | | $0 | $0 | | $1,069,300 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,975,912 | $636,400 | | | $3,975,912 | $159,200 | | | $3,975,912 | $131,100 | | | $3,975,912 | | $142,600 | | $0 | $0 | | $1,069,300 |
| 65 | CC | 1193148244 | CUADROS BARRERA JHOJAN ESTEBAN | | | | | | | | | X | | | | | | | | | 230301 | 18 | $1,224,645 | $196,000 | EPS041 | 18 | $1,224,645 | $49,000 | CCF13 | 18 | $1,224,645 | $49,000 | 14-4 | 18 | $1,224,645 | 4.350% | $53,300 | 18 | $0 | $0 | Si | $347,300 |
| 66 | CC | 1193148244 | CUADROS BARRERA JHOJAN ESTEBAN | | | | | | | | | | | X | | | | | | | 230301 | 4 | $233,454 | $37,400 | EPS041 | 4 | $233,454 | $9,400 | CCF13 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 67 | CC | 1193148244 | CUADROS BARRERA JHOJAN ESTEBAN | | | | | | | | | | | X | | | | | | | 230301 | 8 | $466,908 | $74,800 | EPS041 | 8 | $466,908 | $18,700 | CCF13 | 8 | $466,908 | $0 | 14-4 | 8 | $466,908 | 0.000% | $0 | 8 | $0 | $0 | Si | $93,500 |
| 68 | CC | 17641726 | ROJAS CARVAJAL JAIR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,050,905 | $328,200 | ESSC62 | 30 | $2,050,905 | $82,100 | CCF13 | 30 | $2,050,905 | $82,100 | 14-4 | 30 | $2,050,905 | 4.350% | $89,300 | 30 | $0 | $0 | Si | $581,700 |
| **Centro de Trabajo: CENTRO TRABAJO 3021 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,602,513 | $576,500 | | | $3,602,513 | $144,200 | | | $3,602,513 | $144,200 | | | $3,602,513 | | $202,500 | | $0 | $0 | | $1,067,400 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,602,513 | $576,500 | | | $3,602,513 | $144,200 | | | $3,602,513 | $144,200 | | | $3,602,513 | | $202,500 | | $0 | $0 | | $1,067,400 |
| 69 | CC | 6805521 | CEDIEL VARGAS RENATO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,851,608 | $296,300 | EPS037 | 30 | $1,851,608 | $74,100 | CCF13 | 30 | $1,851,608 | $74,100 | 14-4 | 30 | $1,851,608 | 4.350% | $80,600 | 30 | $0 | $0 | Si | $525,100 |
| 70 | CC | 13992733 | VELANDIA GOMEZ HENRY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | MIN002 | 30 | $1,750,905 | $70,100 | CCF13 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| **Centro de Trabajo: CENTRO TRABAJO 3121 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,744,045 | $599,200 | | | $3,744,045 | $149,900 | | | $3,744,045 | $149,900 | | | $3,744,045 | | $163,000 | | $0 | $0 | | $1,062,000 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,744,045 | $599,200 | | | $3,744,045 | $149,900 | | | $3,744,045 | $149,900 | | | $3,744,045 | | $163,000 | | $0 | $0 | | $1,062,000 |
| 71 | CC | 1006510447 | CALDERON CASTRO WILSON JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,867,536 | $298,900 | EPS041 | 30 | $1,867,536 | $74,800 | CCF13 | 30 | $1,867,536 | $74,800 | 14-4 | 30 | $1,867,536 | 4.350% | $81,300 | 30 | $0 | $0 | Si | $529,800 |
| 72 | CC | 1117516396 | CORTES HINCAPIE ANDERSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,876,509 | $300,300 | EPS037 | 30 | $1,876,509 | $75,100 | CCF13 | 30 | $1,876,509 | $75,100 | 14-4 | 30 | $1,876,509 | 4.350% | $81,700 | 30 | $0 | $0 | Si | $532,200 |
| **Centro de Trabajo: CENTRO TRABAJO 321 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,050,862 | $968,400 | | | $6,050,862 | $242,300 | | | $6,050,862 | $242,300 | | | $6,050,862 | | $263,300 | | $0 | $0 | | $1,716,300 |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,050,862 | $968,400 | | | $6,050,862 | $242,300 | | | $6,050,862 | $242,300 | | | $6,050,862 | | $263,300 | | $0 | $0 | | $1,716,300 |
| 73 | CC | 17681424 | ESCOBAR VELEZ JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,020,029 | $323,300 | EPS037 | 30 | $2,020,029 | $80,900 | CCF13 | 30 | $2,020,029 | $80,900 | 14-4 | 30 | $2,020,029 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 74 | CC | 1068346534 | ESLEGUE PEÑALOZA JOSE LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,010,804 | $321,800 | EPS037 | 30 | $2,010,804 | $80,500 | CCF13 | 30 | $2,010,804 | $80,500 | 14-4 | 30 | $2,010,804 | 4.350% | $87,500 | 30 | $0 | $0 | Si | $570,300 |
| 75 | CC | 17646231 | GONZALEZ CARVAJAL HENRY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,020,029 | $323,300 | EPS005 | 30 | $2,020,029 | $80,900 | CCF13 | 30 | $2,020,029 | $80,900 | 14-4 | 30 | $2,020,029 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| **Centro de Trabajo: CENTRO TRABAJO 39239 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,992,967 | $639,000 | | | $3,992,967 | $157,500 | | | $3,992,967 | $157,500 | | | $3,992,967 | | $171,300 | | $0 | $0 | | $1,125,300 |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,992,967 | $639,000 | | | $3,992,967 | $157,500 | | | $3,992,967 | $157,500 | | | $3,992,967 | | $171,300 | | $0 | $0 | | $1,125,300 |
| 76 | CC | 1117542721 | RAMIREZ AMAYA JUAN CEBASTIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,000,905 | $320,200 | ESSC62 | 30 | $2,000,905 | $80,100 | CCF13 | 30 | $2,000,905 | $80,100 | 14-4 | 30 | $2,000,905 | 4.350% | $87,100 | 30 | $0 | $0 | Si | $567,500 |
| 77 | CC | 1117553878 | TORRES ALVAREZ JUAN PABLO | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,933,698 | $309,400 | EPS005 | 29 | $1,933,698 | $77,400 | CCF13 | 29 | $1,933,698 | $77,400 | 14-4 | 29 | $1,933,698 | 4.350% | $84,200 | 29 | $0 | $0 | Si | $548,400 |
| 78 | CC | 1117553878 | TORRES ALVAREZ JUAN PABLO | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| **Centro de Trabajo: CENTRO TRABAJO 4121 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,469,140 | $875,200 | | | $5,469,140 | $218,900 | | | $5,469,140 | $218,900 | | | $5,469,140 | | $238,100 | | $0 | $0 | | $1,551,100 |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,469,140 | $875,200 | | | $5,469,140 | $218,900 | | | $5,469,140 | $218,900 | | | $5,469,140 | | $238,100 | | $0 | $0 | | $1,551,100 |
| 79 | CC | 1093771329 | GALVIS VEGA OSCAR | X | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,467,330 | $234,800 | EPS005 | 22 | $1,467,330 | $58,700 | CCF13 | 22 | $1,467,330 | $58,700 | 14-4 | 22 | $1,467,330 | 4.350% | $63,900 | 22 | $0 | $0 | Si | $416,100 |
| 80 | CC | 17639922 | LOZANO PENAGOS QUERUBIN | X | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,000,905 | $320,200 | EPS005 | 30 | $2,000,905 | $80,100 | CCF13 | 30 | $2,000,905 | $80,100 | 14-4 | 30 | $2,000,905 | 4.350% | $87,100 | 30 | $0 | $0 | Si | $567,500 |
| 81 | CC | 1006507363 | MURILLO GUZMAN ELBANOVER | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,000,905 | $320,200 | EPS005 | 30 | $2,000,905 | $80,100 | CCF13 | 30 | $2,000,905 | $80,100 | 14-4 | 30 | $2,000,905 | 4.350% | $87,100 | 30 | $0 | $0 | Si | $567,500 |
| **Centro de Trabajo: CENTRO TRABAJO 441 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,669,208 | $907,300 | | | $5,669,208 | $227,000 | | | $6,544,661 | $262,000 | | | $5,669,208 | | $246,800 | | $0 | $0 | | $1,643,100 |
| Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,669,208 | $907,300 | | | $5,669,208 | $227,000 | | | $6,544,661 | $262,000 | | | $5,669,208 | | $246,800 | | $0 | $0 | | $1,643,100 |
| 82 | CC | 17775968 | ANGARITA VERGARA ANDRES | | X | | | | | | | X | | | | | | | | | 230301 | 9 | $636,010 | $101,800 | EPS037 | 9 | $636,010 | $25,500 | CCF13 | 9 | $1,511,463 | $60,500 | 14-4 | 9 | $636,010 | 4.350% | $27,700 | 9 | $0 | $0 | Si | $215,500 |
| 83 | CC | 17674992 | HUERTAS MORALES FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,119,448 | $339,200 | ESSC62 | 30 | $2,119,448 | $84,800 | CCF13 | 30 | $2,119,448 | $84,800 | 14-4 | 30 | $2,119,448 | 4.350% | $92,200 | 30 | $0 | $0 | Si | $601,000 |
| 84 | CC | 79347721 | POLOCHE TIQUE ALIPIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,120,032 | $339,300 | EPS037 | 30 | $2,120,032 | $84,900 | CCF13 | 30 | $2,120,032 | $84,900 | 14-4 | 30 | $2,120,032 | 4.350% | $92,300 | 30 | $0 | $0 | Si | $601,400 |
| 85 | CC | 17674659 | ROJAS ROJAS RENED | X | | | | | | | | X | | | | | | | | | 25-14 | 11 | $793,718 | $127,000 | ESSC62 | 11 | $793,718 | $31,800 | CCF13 | 11 | $793,718 | $31,800 | 14-4 | 11 | $793,718 | 4.350% | $34,600 | 11 | $0 | $0 | Si | $225,200 |
| **Centro de Trabajo: CENTRO TRABAJO 442 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,323,184 | $1,012,000 | | | $6,323,184 | $253,300 | | | $6,323,184 | $246,200 | | | $6,323,184 | | $267,600 | | $0 | $0 | | $1,779,100 |
| Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,323,184 | $1,012,000 | | | $6,323,184 | $253,300 | | | $6,323,184 | $246,200 | | | $6,323,184 | | $267,600 | | $0 | $0 | | $1,779,100 |
| 86 | CC | 1117813867 | FALLA PARRA EDUAR JHONNY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,120,032 | $339,300 | ESSC62 | 30 | $2,120,032 | $84,900 | CCF13 | 30 | $2,120,032 | $84,900 | 14-4 | 30 | $2,120,032 | 4.350% | $92,300 | 30 | $0 | $0 | Si | $601,400 |
| 87 | CC | 1117816538 | PALMA NARVAEZ JANIER | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,908,029 | $305,300 | EPS037 | 27 | $1,908,029 | $76,400 | CCF13 | 27 | $1,908,029 | $76,400 | 14-4 | 27 | $1,908,029 | 4.350% | $83,000 | 27 | $0 | $0 | Si | $541,100 |
| 88 | CC | 1117816538 | PALMA NARVAEZ JANIER | | | | | | | | | | | X | | | | | | | 230301 | 3 | $175,091 | $28,100 | EPS037 | 3 | $175,091 | $7,100 | CCF13 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| 89 | CC | 1117826935 | REY REPIZO ANDRES ARCIVAL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,120,032 | $339,300 | ESSC62 | 30 | $2,120,032 | $84,900 | CCF13 | 30 | $2,120,032 | $84,900 | 14-4 | 30 | $2,120,032 | 4.350% | $92,300 | 30 | $0 | $0 | Si | $601,400 |



PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 521 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$6,032,062** | **$965,400** | | | **$6,032,062** | **$241,500** | | | **$6,032,062** | **$241,500** | | | **$6,032,062** | | **$262,500** | | **$0** | **$0** | | **$1,710,900** |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$6,032,062** | **$965,400** | | | **$6,032,062** | **$241,500** | | | **$6,032,062** | **$241,500** | | | **$6,032,062** | | **$262,500** | | **$0** | **$0** | | **$1,710,900** |
| 90 | CC | 17689081 | ANDRADE PEÑALOZA JOSE LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,038 | $323,300 | EPS005 | 30 | $2,020,038 | $80,900 | CCF13 | 30 | $2,020,038 | $80,900 | 14-4 | 30 | $2,020,038 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 91 | CC | 1006459756 | ARDILA GARZON YEISON ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,991,995 | $318,800 | MIN001 | 30 | $1,991,995 | $79,700 | CCF13 | 30 | $1,991,995 | $79,700 | 14-4 | 30 | $1,991,995 | 4.350% | $86,700 | 30 | $0 | $0 | Si | $564,900 |
| 92 | CC | 74366000 | RIVERA SANTOS YIMY ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,020,029 | $323,300 | MIN002 | 30 | $2,020,029 | $80,900 | CCF13 | 30 | $2,020,029 | $80,900 | 14-4 | 30 | $2,020,029 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| **Centro de Trabajo: CENTRO TRABAJO 621 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$6,868,972** | **$1,099,200** | | | **$6,868,972** | **$275,100** | | | **$6,868,972** | **$275,100** | | | **$6,868,972** | | **$298,900** | | **$0** | **$0** | | **$1,948,300** |
| Ciudad: FLORENCIA Depto: CAQUETA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$6,868,972** | **$1,099,200** | | | **$6,868,972** | **$275,100** | | | **$6,868,972** | **$275,100** | | | **$6,868,972** | | **$298,900** | | **$0** | **$0** | | **$1,948,300** |
| 93 | CC | 17671868 | MOYANO AVILES LUIS EDUARDO | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $808,114 | $129,300 | EPS037 | 12 | $808,114 | $32,400 | CCF13 | 12 | $808,114 | $32,400 | 14-4 | 12 | $808,114 | 4.350% | $35,200 | 12 | $0 | $0 | Si | $229,300 |
| 94 | CC | 1006515486 | MURCIA SILVA LUIS FELIPE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,286 | $323,300 | EPS005 | 30 | $2,020,286 | $80,900 | CCF13 | 30 | $2,020,286 | $80,900 | 14-4 | 30 | $2,020,286 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 95 | CC | 1117534139 | PARRA LOPEZ ALEXIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,286 | $323,300 | EPS037 | 30 | $2,020,286 | $80,900 | CCF13 | 30 | $2,020,286 | $80,900 | 14-4 | 30 | $2,020,286 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| 96 | CC | 1117549666 | SANCHEZ MONTAÑO MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,020,286 | $323,300 | ESSC62 | 30 | $2,020,286 | $80,900 | CCF13 | 30 | $2,020,286 | $80,900 | 14-4 | 30 | $2,020,286 | 4.350% | $87,900 | 30 | $0 | $0 | Si | $573,000 |
| **Centro de Trabajo: CENTRO TRABAJO 821 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$7,051,655** | **$1,128,400** | | | **$7,051,655** | **$282,200** | | | **$7,051,655** | **$282,200** | | | **$7,051,655** | | **$306,900** | | **$0** | **$0** | | **$1,999,700** |
| Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$7,051,655** | **$1,128,400** | | | **$7,051,655** | **$282,200** | | | **$7,051,655** | **$282,200** | | | **$7,051,655** | | **$306,900** | | **$0** | **$0** | | **$1,999,700** |
| 97 | CC | 1006596702 | BARRERO YARA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,351,111 | $376,200 | ESSC62 | 30 | $2,351,111 | $94,100 | CCF13 | 30 | $2,351,111 | $94,100 | 14-4 | 30 | $2,351,111 | 4.350% | $102,300 | 30 | $0 | $0 | Si | $666,700 |
| 98 | CC | 12207870 | VARGAS BELTRAN MARTIN EDUARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,349,433 | $376,000 | EPS005 | 30 | $2,349,433 | $94,000 | CCF13 | 30 | $2,349,433 | $94,000 | 14-4 | 30 | $2,349,433 | 4.350% | $102,300 | 30 | $0 | $0 | Si | $666,300 |
| 99 | CC | 1015455802 | VERA TRUJILLO JHON ALEX | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,351,111 | $376,200 | EPS005 | 30 | $2,351,111 | $94,100 | CCF13 | 30 | $2,351,111 | $94,100 | 14-4 | 30 | $2,351,111 | 4.350% | $102,300 | 30 | $0 | $0 | Si | $666,700 |
| **Centro de Trabajo: CENTRO TRABAJO 822 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$10,994,903** | **$1,759,500** | | | **$10,994,903** | **$437,800** | | | **$11,286,721** | **$449,500** | | | **$10,994,903** | | **$471,000** | | **$0** | **$0** | | **$3,117,800** |
| Ciudad: FLORENCIA Depto: CAQUETA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$10,994,903** | **$1,759,500** | | | **$10,994,903** | **$437,800** | | | **$11,286,721** | **$449,500** | | | **$10,994,903** | | **$471,000** | | **$0** | **$0** | | **$3,117,800** |
| 100 | CC | 16187621 | CANO PEÑA JOHN JULIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,196,091 | $351,400 | EPS005 | 30 | $2,196,091 | $87,900 | CCF13 | 30 | $2,196,091 | $87,900 | 14-4 | 30 | $2,196,091 | 4.350% | $95,600 | 30 | $0 | $0 | Si | $622,800 |
| 101 | CC | 17644667 | FLORIANO FALLA JOSE ALCIDES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,050,616 | $328,100 | EPS037 | 30 | $2,050,616 | $82,100 | CCF13 | 30 | $2,050,616 | $82,100 | 14-4 | 30 | $2,050,616 | 4.350% | $89,300 | 30 | $0 | $0 | Si | $581,600 |
| 102 | CC | 40780665 | MARTINEZ CHAUX LUZ ENITH | | X | | | | | | | X | | | | | | | | | 230301 | 30 | $2,349,652 | $376,000 | EPS037 | 30 | $2,349,652 | $94,000 | CCF13 | 30 | $2,641,470 | $105,700 | 14-4 | 30 | $2,349,652 | 4.350% | $102,300 | 30 | $0 | $0 | Si | $678,000 |
| 103 | CC | 79508383 | ORTIZ PERDOMO NILSO | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,920,320 | $307,300 | EPS005 | 27 | $1,920,320 | $76,900 | CCF13 | 27 | $1,920,320 | $76,900 | 14-4 | 27 | $1,920,320 | 4.350% | $83,600 | 27 | $0 | $0 | Si | $544,700 |
| 104 | CC | 79508383 | ORTIZ PERDOMO NILSO | | | | | | | | | | | | | L | | | | | 25-14 | 2 | $116,727 | $18,700 | EPS005 | 2 | $116,727 | $4,700 | CCF13 | 2 | $116,727 | $4,700 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $28,100 |
| 105 | CC | 79508383 | ORTIZ PERDOMO NILSO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $0 | CCF13 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 106 | CC | 96343637 | PEREZ TAPIERO ALFREDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,303,133 | $368,600 | EPS037 | 30 | $2,303,133 | $92,200 | CCF13 | 30 | $2,303,133 | $92,200 | 14-4 | 30 | $2,303,133 | 4.350% | $100,200 | 30 | $0 | $0 | Si | $653,200 |
| **Centro de Trabajo: CENTRO TRABAJO 823 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$2,351,111** | **$376,200** | | | **$2,351,111** | **$94,100** | | | **$2,351,111** | **$94,100** | | | **$2,351,111** | | **$102,300** | | **$0** | **$0** | | **$666,700** |
| Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$2,351,111** | **$376,200** | | | **$2,351,111** | **$94,100** | | | **$2,351,111** | **$94,100** | | | **$2,351,111** | | **$102,300** | | **$0** | **$0** | | **$666,700** |
| 107 | CC | 6715393 | QUINTERO CAMACHO LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,351,111 | $376,200 | EPS037 | 30 | $2,351,111 | $94,100 | CCF13 | 30 | $2,351,111 | $94,100 | 14-4 | 30 | $2,351,111 | 4.350% | $102,300 | 30 | $0 | $0 | Si | $666,700 |
| **Centro de Trabajo: CENTRO TRABAJO 824 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$4,380,532** | **$701,000** | | | **$4,380,532** | **$175,300** | | | **$4,380,532** | **$175,300** | | | **$4,380,532** | | **$243,600** | | **$0** | **$0** | | **$1,295,200** |
| Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$4,380,532** | **$701,000** | | | **$4,380,532** | **$175,300** | | | **$4,380,532** | **$175,300** | | | **$4,380,532** | | **$243,600** | | **$0** | **$0** | | **$1,295,200** |
| 108 | CC | 1115790242 | AGUDELO PIEDRAHITA JHON FREDY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,029,421 | $324,800 | MIN001 | 30 | $2,029,421 | $81,200 | CCF13 | 30 | $2,029,421 | $81,200 | 14-4 | 30 | $2,029,421 | 6.960% | $141,300 | 30 | $0 | $0 | Si | $628,500 |
| 109 | CC | 96341221 | CAÑAS GARCIA NECTOR HERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,351,111 | $376,200 | ESSC62 | 30 | $2,351,111 | $94,100 | CCF13 | 30 | $2,351,111 | $94,100 | 14-4 | 30 | $2,351,111 | 4.350% | $102,300 | 30 | $0 | $0 | Si | $666,700 |
| **Total Afiliados( 91)** | | | | | | | | | | | | | | | | | | | | | | | $178,712,877 | $28,725,700 | | | $181,553,140 | $7,212,100 | | | $184,135,726 | $7,116,700 | | | $181,553,140 | | $7,807,100 | | $0 | $0 | | $50,861,600 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 89 | $28,725,700 | $0 | $0 | $28,725,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $166,900 | $0 | $0 | $166,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 33 | $11,404,300 | $0 | $0 | $11,404,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 50 | $15,829,200 | $0 | $0 | $15,829,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,325,300 | $0 | $0 | $1,325,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 91 | $7,807,100 | $0 | $0 | $7,807,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 91 | $7,807,100 | $0 | $0 | $7,807,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 91 | $7,116,700 | $0 | $0 | $7,116,700 |
| COMFACA | CCF13 | 891,190,047 | 2 | 91 | $7,116,700 | $0 | $0 | $7,116,700 |
| EPS (ADMINISTRADORAS: 7) | | | | 91 | $7,212,100 | $0 | $0 | $7,212,100 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 21 | $1,523,600 | $0 | $0 | $1,523,600 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 5 | $402,900 | $0 | $0 | $402,900 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 6 | $403,700 | $0 | $0 | $403,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 41 | $3,451,600 | $0 | $0 | $3,451,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $222,000 | $0 | $0 | $222,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $70,100 | $0 | $0 | $70,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 14 | $1,138,200 | $0 | $0 | $1,138,200 |
| **TOTAL** | | | | **91** | **$50,861,600** | **$0** | **$0** | **$50,861,600** |

*Nina G. Hurtatis España*
**Contador Público**
**Esp. En Revisoría Fiscal y Auditoría**

CSS-202611

**CERTIFICACIÓN PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003**

Yo, **NINA GISSELL HURTATIS ESPAÑA**, identificada con Cédula de Ciudadanía No. 1.117.530.200 de Florencia, en mi condición de **REVISOR FISCAL** de la Sociedad **GLOBAL DE SEGURIDAD ZOMAC LTDA**, identificado con Nit. 901.166.119 - 9, manifiesto que la sociedad se encuentra al día en el pago de Salarios y prestaciones sociales, aportes de sus empleados a los sistemas de Pensión, Salud, Riesgos Profesionales y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, de conformidad con lo dispuesto en el Artículo 50 de la Ley 789 de 2002 y los plazos establecidos por el ministerio de protección social correspondiente al mes de diciembre como consta en planillas de seguridad social tipo E No. 9502724431, 9502696696, 9502754098, 9502710308 y 9502789442 pagadas el 07 de abril de 2025.

Dada en Florencia, a los quince (15) días del mes de abril de 2026.

Cordialmente,

**NINA GISSELL HURTATIS ESPAÑA**
C.C. 1.117.530.200 de Florencia
Revisor Fiscal
TP. 235632-T