KG	TON
252.070	252,07

FACTURACIÓN TONELADAS VIGENCIA: MARZO 2026

PUERTO SALGAR

BIOGER S.A.S. E.S.P.
NIT 806.006.669-8

INFORME DE RECIBO DE PESAJES POR TONELADA - DISPOSICIÓN FINAL DE RESIDUOS SÓLIDOS ORDINARIOS.

FECHA	PLACA	HORA I	HORA (S)	EMPRESA	PESO E	PESO S	PESO N	CONDUCTOR
02/03/2026	ODT272	15:17	15:38	PUERTO SALGAR	17.900	15.110	2.790	CARLOS MAHECHA
02/03/2026	ODT272	12:27	12:45	PUERTO SALGAR	25.980	15.120	10.860	CARLOS MAHECHA
03/03/2026	ODT272	17:10	17:29	PUERTO SALGAR	19.240	15.060	4.180	CARLOS MAHECHA
03/03/2026	ODT272	12:26	12:55	PUERTO SALGAR	25.820	15.080	10.740	CARLOS MAHECHA
04/03/2026	ODT272	13:41	13:53	PUERTO SALGAR	21.660	15.000	6.660	CARLOS MAHECHA
05/03/2026	ODT272	11:56	12:10	PUERTO SALGAR	23.520	15.000	8.520	CARLOS MAHECHA
06/03/2026	ODT272	14:47	15:10	PUERTO SALGAR	26.200	14.980	11.220	CARLOS MAHECHA
09/03/2026	ODT272	12:57	13:30	PUERTO SALGAR	26.380	15.060	11.320	CARLOS MAHECHA
10/03/2026	ODT272	15:24	15:37	PUERTO SALGAR	20.560	15.000	5.560	CARLOS MAHECHA
10/03/2026	ODT272	10:52	11:09	PUERTO SALGAR	25.700	15.000	10.700	CARLOS MAHECHA
11/03/2026	ODT272	12:00	12:19	PUERTO SALGAR	21.680	15.120	6.560	CARLOS MAHECHA
12/03/2026	ODT272	11:25	11:45	PUERTO SALGAR	23.400	14.800	8.600	CARLOS MAHECHA
13/03/2026	ODT272	12:23	12:46	PUERTO SALGAR	24.600	15.100	9.500	CARLOS MAHECHA
16/03/2026	ODT272	12:24	12:42	PUERTO SALGAR	26.180	14.960	11.220	CARLOS MAHECHA
17/03/2026	ODT272	15:20	15:32	PUERTO SALGAR	22.560	15.000	7.560	LEONARDO MAHECHA
17/03/2026	ODT272	11:20	11:37	PUERTO SALGAR	26.580	15.260	11.320	LEONARDO MAHECHA
18/03/2026	ODT272	14:36	15:27	PUERTO SALGAR	23.800	14.640	9.160	LEONARDO MAHECHA
19/03/2026	ODT272	13:40	14:14	PUERTO SALGAR	24.800	14.620	10.180	CARLOS MAHECHA
20/03/2026	ODT272	12:48	13:09	PUERTO SALGAR	25.400	14.900	10.500	CARLOS MAHECHA
23/03/2026	ODT272	14:45	15:00	PUERTO SALGAR	27.500	15.000	12.500	CARLOS MAHECHA
24/03/2026	ODT272	15:10	15:37	PUERTO SALGAR	21.200	14.720	6.480	CARLOS MAHECHA
24/03/2026	ODT272	11:39	12:03	PUERTO SALGAR	24.600	14.720	9.880	CARLOS MAHECHA
25/03/2026	ODT272	18:32	18:40	PUERTO SALGAR	23.100	15.100	8.000	CARLOS MAHECHA
26/03/2026	ODT272	12:40	13:00	PUERTO SALGAR	26.100	14.900	11.200	CARLOS MAHECHA
27/03/2026	ODT272	12:51	13:15	PUERTO SALGAR	26.500	14.800	11.700	CARLOS MAHECHA
30/03/2026	ODT272	13:10	14:10	PUERTO SALGAR	23.800	14.680	9.120	CARLOS MAHECHA
31/03/2026	ODT272	17:27	18:00	PUERTO SALGAR	20.800	14.680	6.120	CARLOS MAHECHA
31/03/2026	ODT272	11:37	12:15	PUERTO SALGAR	24.600	14.680	9.920	CARLOS MAHECHA

Resultado	Tipo de Medida
252.070	KG
252,07	TON

RESULTADOS:

TARIFAS SERVICIO DE DISPOSICIÓN FINAL - MARZO 2026

CONCEPTO	VALOR UNITARIO	UNIDAD	CANTIDAD	VALOR
1	DISPOSICIÓN FINAL	Tonelada	1	$ 61.326,13
2	TRATAMIENTO DE LIXIVIADOS	Tonelada	1	$ 1.004,95
3	INCENTIVO REGIONALIZACIÓN	Tonelada	1	$ 4.094,64
TOTALES		Tonelada	1	$ 66.425,72
TOTAL EN $, TONELADAS DISPUESTAS				$ 16.743.930

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	2/3/2026	15:17	17,900 Kg	2,790 Kg
SALIDA:	2/3/2026	15:38	15,110 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	2/3/2026	12:27	25,980 Kg	10,860 Kg
SALIDA:	2/3/2026	12:45	15,120 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	3/3/2026	17:10	19,240 Kg	4,180 Kg
SALIDA:	3/3/2026	17:29	15,060 Kg	

CONDUCTOR: CARLOS MAHECHA
DESTINO: RELLENO
PLACA: ODT272
RUTA: 0
ORIGEN: PUERTO SALGAR
PRODUCTO: RESIDUOS SOLIDOS
LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	3/3/2026	12:26	25,820 Kg	10,740 Kg
SALIDA:	3/3/2026	12:55	15,080 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	4/3/2026	13:41	21,660 Kg	6,660 Kg
SALIDA:	4/3/2026	13:53	15,000 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	5/3/2026	11:56	23,520 Kg	8,520 Kg
SALIDA:	5/3/2026	12:10	15,000 Kg	

CONDUCTOR: CARLOS MAHECHA **DESTINO:** RELLENO

PLACA: ODT272 **RUTA:** 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS **LIXIVIADOS:** SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	6/3/2026	14:47	26,200 Kg	11,220 Kg
SALIDA:	6/3/2026	15:10	14,980 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	9/3/2026	12:57	26,380 Kg	11,320 Kg
SALIDA:	9/3/2026	13:30	15,060 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

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Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	10/3/2026	10:52	25,700 Kg	10,700 Kg
SALIDA:	10/3/2026	11:09	15,000 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	10/3/2026	15:24	20,560 Kg	5,560 Kg
SALIDA:	10/3/2026	15:37	15,000 Kg	

CONDUCTOR: CARLOS MAHECHA

PLACA: ODT272

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

DESTINO: RELLENO

RUTA: 0

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	11/3/2026	12:00	21,680 Kg	6,560 Kg
SALIDA:	11/3/2026	12:19	15,120 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	12/3/2026	11:25	23,400 Kg	8,600 Kg
SALIDA:	12/3/2026	11:45	14,800 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	13/3/2026	12:23	24,600 Kg	9,500 Kg
SALIDA:	13/3/2026	12:46	15,100 Kg	

CONDUCTOR: CARLOS MAHECHA

PLACA: ODT272

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

DESTINO: RELLENO

RUTA: 0

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	16/3/2026	12:24	26,180 Kg	11,220 Kg
SALIDA:	16/3/2026	12:42	14,960 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	17/3/2026	11:20	26,580 Kg	11,320 Kg
SALIDA:	17/3/2026	11:37	15,260 Kg	

CONDUCTOR: CARLOS MAHECHA

PLACA: ODT272

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

DESTINO: RELLENO

RUTA: 0

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	17/3/2026	15:20	22,560 Kg	7,560 Kg
SALIDA:	17/3/2026	15:32	15,000 Kg	

CONDUCTOR: LEONARDO MAHECHA DESTINO: RELLENO

PLACA: ODT272 RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	18/3/2026	14:36	23,800 Kg	9,160 Kg
SALIDA:	18/3/2026	15:27	14,640 Kg	

CONDUCTOR: LEONARDO MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	19/3/2026	13:40	24,800 Kg	10,180 Kg
SALIDA:	19/3/2026	14:14	14,620 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	20/3/2026	12:48	25,400 Kg	10,500 Kg
SALIDA:	20/3/2026	13:09	14,900 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	23/3/2026	14:45	27,500 Kg	12,500 Kg
SALIDA:	23/3/2026	15:00	15,000 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	24/3/2026	15:10	21,200 Kg	6,480 Kg
SALIDA:	24/3/2026	15:37	14,720 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	24/3/2026	11:39	24,600 Kg	9,880 Kg
SALIDA:	24/3/2026	12:03	14,720 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	25/3/2026	18:32	23,100 Kg	8,000 Kg
SALIDA:	25/3/2026	18:40	15,100 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	26/3/2026	12:40	26,100 Kg	11,200 Kg
SALIDA:	26/3/2026	13:00	14,900 Kg	

CONDUCTOR: CARLOS MAHECHA
DESTINO: RELLENO
PLACA: ODT272
RUTA: 0
ORIGEN: PUERTO SALGAR
PRODUCTO: RESIDUOS SOLIDOS
LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	27/3/2026	12:51	26,500 Kg	11,700 Kg
SALIDA:	27/3/2026	13:15	14,800 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	30/3/2026	13:10	23,800 Kg	9,120 Kg
SALIDA:	30/3/2026	14:10	14,680 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	31/3/2026	11:37	24,600 Kg	9,920 Kg
SALIDA:	31/3/2026	12:15	14,680 Kg	

CONDUCTOR: CARLOS MAHECHA

PLACA: ODT272

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

DESTINO: RELLENO

RUTA: 0

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	31/3/2026	17:27	20,800 Kg	6,120 Kg
SALIDA:	31/3/2026	18:00	14,680 Kg	

CONDUCTOR: CARLOS MAHECHA — DESTINO: RELLENO

PLACA: ODT272 — RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS — LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

BIOGER S.A.S E.S.P

RELLENO SANITARIO REGIONAL DORADITA

NIT. 806.006.669-8

LA DORADA - CALDAS

CONTROL DE PESAJE DE RESIDUOS SÓLIDOS

	FECHA	HORA	PESO	PESO NETO
ENTRADA:	31/3/2026	17:27	20,800 Kg	6,120 Kg
SALIDA:	31/3/2026	18:00	14,680 Kg	

CONDUCTOR: CARLOS MAHECHA

DESTINO: RELLENO

PLACA: ODT272

RUTA: 0

ORIGEN: PUERTO SALGAR

PRODUCTO: RESIDUOS SOLIDOS

LIXIVIADOS: SI

OBSERVACIONES:

Operador de Báscula

Conductor

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 806008669	8	BIDDER S.A.S E.S.P	B - MENOS DE 200 COTIZANTES	LA DORADA	TURBACO PLAN PAREJO	LA DORADA-CALDAS	3188833503	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	209652104	9502875194	E	2026/04/17	2026/04/09	BANCO DE OCCIDENTE	0	$67,491,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																						PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		Tipo	Vst	Sln	Ige	Lma	Vsp	Sln	Ige	Lma	Vac	Avp	Vst	Sln	Ige	Lma	Vac	Avp	Vst	Sln	Ige	Lma	Vac	Avp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LA DORADA (111 Afiliados)																												**$354,849,333**	**$40,797,300**			**$258,351,333**	**$30,474,400**			**$257,300,714**	**$30,040,700**			**$258,351,333**		**$6,308,700**		**$0**	**$0**		**$67,491,500**
Centro de Trabajo: CENTRO TRABAJO 0 (35 Afiliados)																												$13,227,061	$1,954,400			$13,227,061	$366,500			$12,726,873	$252,300			$13,227,061		$0		$0	$0		$2,573,200
Ciudad: MANIZALES Depto: CALDAS (35 Afiliados)																												$13,227,061	$1,954,400			$13,227,061	$366,500			$12,726,873	$252,300			$13,227,061		$0		$0	$0		$2,573,200
1	CC	1073325634	ARENAS JORGE																							23030 1	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF11	3	$175,091	$0	14-11	3	$175,091	0.0009	$0	3	$0	$0	SI	$35,200
2	CC	24677756	AROZA JOHN																							25-14 1	3	$180,526	$21,700	EPS033	3	$180,526	$0	CCF11	3	$180,526	$0	14-11	3	$180,526	0.0009	$0	3	$0	$0	SI	$21,700
3	CC	24677756	AROZA JOHN																							25-14 1	1	$58,787	$7,100	EPS033	1	$58,787	$0	CCF11	1	$58,787	$0	14-11	1	$58,787	0.0009	$0	1	$0	$0	SI	$7,100
4	CC	1056562793	BARRERA MARIA																							23030 1	1	$75,545	$12,100	EPS033	1	$75,545	$3,100	CCF11	1	$66,808	$2,700	14-11	1	$75,545	0.0009	$0	1	$0	$0	SI	$17,900
5	CC	1056562793	BARRERA MARIA																							23030 1	1	$75,545	$12,100	EPS033	1	$75,545	$3,100	CCF11	1	$66,808	$2,700	14-11	1	$75,545	0.0009	$0	1	$0	$0	SI	$17,900
6	CC	1056543220	BOCANEGRA GUSTAVO																							23030 1	9	$525,272	$63,100	EPS033	9	$525,272	$0	CCF11	9	$525,272	$0	14-11	9	$525,272	0.0009	$0	9	$0	$0	SI	$63,100
7	CC	1056543220	BOCANEGRA GUSTAVO																							23030 1	1	$58,364	$7,100	EPS033	1	$58,364	$0	CCF11	1	$58,364	$0	14-11	1	$58,364	0.0009	$0	1	$0	$0	SI	$7,100
8	CC	36067448	CHIA YINA																							23030 1	2	$116,727	$18,700	EPS033 1	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-11	2	$116,727	0.0009	$0	2	$0	$0	SI	$23,400
9	CC	16015779	COPETE MILTON																							23030 1	1	$64,598	$7,800	EPS033 1	1	$64,598	$0	CCF11	1	$64,598	$0	14-11	1	$64,598	0.0009	$0	1	$0	$0	SI	$7,800
10	CC	16015779	COPETE MILTON																							23030 1	9	$581,381	$64,800	EPS033 1	9	$581,381	$0	CCF11	9	$581,381	$0	14-11	9	$581,381	0.0009	$0	9	$0	$0	SI	$64,800
11	CC	1056563334	CRUZ MARIA																							23030 1	1	$58,364	$9,400	EPS033 1	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.0009	$0	1	$0	$0	SI	$11,800
12	CC	1056563334	CRUZ MARIA																							23030 1	7	$408,545	$65,400	EPS033 1	7	$408,545	$16,400	CCF11	7	$408,545	$0	14-11	7	$408,545	0.0009	$0	7	$0	$0	SI	$81,800
13	CC	1193155848	ESPITIA BRAYAN																							25-14 1	1	$58,364	$7,100	EPS033 1	1	$58,364	$0	CCF11	1	$58,364	$0	14-11	1	$58,364	0.0009	$0	1	$0	$0	SI	$7,100
14	CC	1193155848	ESPITIA BRAYAN																							25-14 1	9	$525,272	$63,100	EPS033 1	9	$525,272	$0	CCF11	9	$525,272	$0	14-11	9	$525,272	0.0009	$0	9	$0	$0	SI	$63,100
15	CC	1002580514	FORERO DANIEL																							23030 1	7	$482,056	$57,900	EPS033 1	7	$482,056	$0	CCF11	7	$482,056	$0	14-11	7	$482,056	0.0009	$0	7	$0	$0	SI	$57,900
16	CC	1056547039	GALINDO JHONATAN																							23030 1	1	$60,778	$9,800	EPS033 1	1	$60,778	$2,500	CCF11	1	$58,364	$2,400	14-11	1	$60,778	0.0009	$0	1	$0	$0	SI	$14,700
17	CC	1056566053	GIRALDO JUAN																							25-14 1	9	$594,751	$71,400	EPS033 1	9	$594,751	$0	CCF11	9	$594,751	$0	14-11	9	$594,751	0.0009	$0	9	$0	$0	SI	$71,400
18	CC	1056566053	GIRALDO JUAN																							25-14 1	1	$66,084	$8,000	EPS033 1	1	$66,084	$0	CCF11	1	$66,084	$0	14-11	1	$66,084	0.0009	$0	1	$0	$0	SI	$8,000
19	CC	1056559412	GIRALDO OVIDIO																							23030 1	1	$67,012	$8,100	EPS041 1	1	$67,012	$0	CCF11	1	$67,012	$0	14-11	1	$67,012	0.0009	$0	1	$0	$0	SI	$8,100
20	CC	1056559412	GIRALDO OVIDIO																							23030 1	9	$603,108	$72,400	EPS041 1	9	$603,108	$0	CCF11	9	$603,108	$0	14-11	9	$603,108	0.0009	$0	9	$0	$0	SI	$72,400
21	CC	16015271	GUARNIZO FERNANDO																							23030 1	1	$71,212	$11,500	EPS033 1	1	$71,212	$2,400	CCF11	1	$58,364	$2,400	14-11	1	$71,212	0.0009	$0	1	$0	$0	SI	$16,800
22	CC	1298431	GUERRERO JUAN																							23030 1	3	$191,403	$23,000	EPS033 1	3	$191,403	$0	CCF11	3	$191,403	$0	14-11	3	$191,403	0.0009	$0	3	$0	$0	SI	$23,000
23	CC	1298431	GUERRERO JUAN																							23030 1	1	$63,801	$7,700	EPS033 1	1	$63,801	$0	CCF11	1	$63,801	$0	14-11	1	$63,801	0.0009	$0	1	$0	$0	SI	$7,700
24	CC	1194533698	GUZMAN NELSON																							23030 1	18	$1,108,907	$177,500	EPS033 1	18	$1,108,907	$44,400	CCF11	18	$1,108,907	$0	14-11	18	$1,108,907	0.0009	$0	18	$0	$0	SI	$221,900
25	CC	1139213#	JIMENEZ BLANCA																							23030 1	1	$68,418	$11,000	EPS033 1	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	14-11	1	$68,418	0.0009	$0	1	$0	$0	SI	$16,200
26	CC	1002597961	LOPEZ LUIS																							23030 1	2	$116,727	$18,700	EPS033 1	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-11	2	$116,727	0.0009	$0	2	$0	$0	SI	$23,400
27	CC	1056565607	MESA LEIDY																							23030 1	5	$291,818	$46,700	EPS041 1	5	$291,818	$11,700	CCF11	5	$291,818	$11,700	14-11	5	$291,818	0.0009	$0	5	$0	$0	SI	$70,100

aportes en línea

Planilla Resumen

28	CC	1054565407	MESA LEIDY											X							230001	2	$116,727	$18,700	EPS013	2	$116,727	$4,700	CCF11	2	$116,727	$0	16-11	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
29	CC	1096223911	NEVADO FABIO													X					230001	7	$543,178	$87,000	EPS013	7	$543,178	$21,800	CCF11	7	$466,909	$18,700	16-11	7	$543,178	0.000%	$0	7	$0	$0	SI	$127,500
30	CC	80064685	ORTIZ JOHN													L					25-14	1	$196,300	$31,500	EPS013	1	$196,300	$7,900	CCF11	1	$196,300	$7,900	16-11	1	$196,300	0.000%	$0	1	$0	$0	SI	$47,300
31	CC	80064685	ORTIZ JOHN													L					25-14	1	$196,300	$31,500	EPS013	1	$196,300	$7,900	CCF11	1	$196,300	$7,900	16-11	1	$196,300	0.000%	$0	1	$0	$0	SI	$47,300
32	CC	80064685	ORTIZ JOHN													L					25-14	3	$588,900	$94,300	EPS013	3	$588,900	$23,600	CCF11	3	$588,900	$23,600	16-11	3	$588,900	0.000%	$0	3	$0	$0	SI	$141,500
33	CC	1054545068	PALMA NATALY													L					230001	1	$68,418	$11,000	EPS013	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	16-11	1	$68,418	0.000%	$0	1	$0	$0	SI	$16,200
34	CC	1063486757	PALOMINO GUSTAVO													L					230001	1	$122,734	$19,700	EPS013	1	$122,734	$5,000	CCF11	1	$122,733	$5,000	16-11	1	$122,734	0.000%	$0	1	$0	$0	SI	$29,700
35	CC	1054547302	PEREZ BRAYAN											X							230001	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	16-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
36	CC	1054547302	PEREZ BRAYAN													L					230001	1	$70,116	$11,300	EPS041	1	$70,116	$2,900	CCF11	1	$58,364	$2,400	16-11	1	$70,116	0.000%	$0	1	$0	$0	SI	$16,600
37	CC	1073325124	PEREZ HENRY													X					230001	19	$1,394,919	$223,200	EPS013	19	$1,394,919	$55,800	CCF11	19	$1,157,647	$46,400	16-11	19	$1,394,919	0.000%	$0	19	$0	$0	SI	$325,400
38	CC	1073325124	PEREZ HENRY													L					230001	5	$291,818	$46,700	EPS013	5	$291,818	$11,700	CCF11	5	$291,818	$11,700	16-11	5	$291,818	0.000%	$0	5	$0	$0	SI	$70,100
39	CC	1073320714	PULIDO ROLMER											X							230001	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	16-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
40	CC	1054571675	REYES CESAR													L					230001	1	$60,062	$9,700	EPS013	1	$60,062	$2,500	CCF11	1	$58,364	$2,400	16-11	1	$60,062	0.000%	$0	1	$0	$0	SI	$14,600
41	CC	1054571675	REYES CESAR													L					230001	6	$350,181	$56,100	EPS013	6	$350,181	$14,100	CCF11	6	$350,181	$14,100	16-11	6	$350,181	0.000%	$0	6	$0	$0	SI	$84,300
42	CC	1054539970	RODRIGUEZ JUAN											X							230001	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	16-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
43	CC	1054539970	RODRIGUEZ JUAN													L					230001	1	$70,116	$11,300	EPS041	1	$70,116	$2,900	CCF11	1	$58,364	$2,400	16-11	1	$70,116	0.000%	$0	1	$0	$0	SI	$16,600
44	CC	24651125	ROJAS MARIA													L					230001	1	$64,598	$10,400	EPS013	1	$64,598	$2,600	CCF11	1	$58,364	$2,400	16-11	1	$64,598	0.000%	$0	1	$0	$0	SI	$15,400
45	CC	1128624467	ROJAS OMAIRA													L					230001	1	$72,239	$11,600	EPS013	1	$72,239	$2,900	CCF11	1	$58,364	$2,400	16-11	1	$72,239	0.000%	$0	1	$0	$0	SI	$16,900
46	CC	1105787204	RUEDA YERANDIN													L					230001	1	$68,418	$11,000	EPS013	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	16-11	1	$68,418	0.000%	$0	1	$0	$0	SI	$16,200
47	CC	1073325318	RUIZ JOSE													X					230001	10	$660,675	$105,800	EPS013	10	$660,675	$26,500	CCF11	10	$641,999	$25,700	16-11	10	$660,675	0.000%	$0	10	$0	$0	SI	$158,000
48	CC	1073325318	RUIZ JOSE											X							230001	1	$58,364	$9,400	EPS013	1	$58,364	$2,400	CCF11	1	$58,364	$0	16-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
49	CC	1054568830	TORO CRISTIAN													L					230001	1	$75,125	$12,100	EPS013	1	$75,125	$3,100	CCF11	1	$58,364	$2,400	16-11	1	$75,125	0.000%	$0	1	$0	$0	SI	$17,600
50	CC	1002580087	TORRES ROSHIVER													X					230001	17	$1,021,043	$163,400	EPS041	17	$1,021,043	$40,900	CCF11	17	$1,014,944	$40,600	16-11	17	$1,021,043	0.000%	$0	17	$0	$0	SI	$244,900
51	CC	1054540946	VEGA JUAN													X					230001	2	$125,559	$20,100	EPS041	2	$125,559	$5,100	CCF11	2	$118,032	$4,800	16-11	2	$125,559	0.000%	$0	2	$0	$0	SI	$30,000
52	CC	1010149535	VEGA MARCOS													L					230001	1	$87,623	$14,100	EPS013	1	$87,623	$3,600	CCF11	1	$58,364	$2,400	16-11	1	$87,623	0.000%	$0	1	$0	$0	SI	$20,100
Centro de Trabajo: CENTRO TRABAJO 1 (5 Afiliados)																							$26,030,534	$4,303,400			$27,781,439	$1,260,300			$26,030,534	$1,041,400			$27,781,439		$145,200		$0	$0		$6,750,300
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905		$9,200		$0	$0		$228,100
53	CC	1109294496	LARRARTE KAREN																			0	$0	$0	EPS013	30	$1,750,905	$218,900		0	$0	$0	16-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$26,030,534	$4,303,400			$26,030,534	$1,041,400			$26,030,534	$1,041,400			$26,030,534		$136,000		$0	$0		$6,522,200
54	CC	79581254	GOMEZ JAVIER							X		X									25-14	30	$13,821,208	$2,349,800	EPS005	30	$13,821,208	$552,900	CCF11	30	$13,821,208	$552,900	16-11	30	$13,821,208	0.522%	$72,200	30	$0	$0	SI	$3,527,800
55	CC	80204598	PIÑEROS YERSON							X		X									25-14	30	$5,765,000	$922,400	EPS013	30	$5,765,000	$230,600	CCF11	30	$5,765,000	$230,600	16-11	30	$5,765,000	0.522%	$30,100	30	$0	$0	SI	$1,413,700
56	CC	1054553355	RODRIGUEZ LISETH							X		X									230001	30	$3,744,000	$599,100	EPS013	30	$3,744,000	$149,800	CCF11	30	$3,744,000	$149,800	16-11	30	$3,744,000	0.522%	$19,600	30	$0	$0	SI	$918,300
57	CC	1054550946	VALENCIA MELISSA							X		X									25-14	30	$2,700,326	$432,100	EPS017	30	$2,700,326	$108,100	CCF11	30	$2,700,326	$108,100	16-11	30	$2,700,326	0.522%	$14,100	30	$0	$0	SI	$662,400
Centro de Trabajo: CENTRO TRABAJO 3 (90 Afiliados)																							$175,718,181	$28,119,100			$177,469,086	$7,352,200			$177,699,120	$7,112,400			$177,469,086		$4,328,300		$0	$0		$46,812,000
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							$4,034,000	$645,500			$5,784,905	$380,300			$4,034,000	$161,400			$5,784,905		$141,000		$0	$0		$1,328,200
58	CC	1002202893	SUAREZ SAMUEL							X		X									230001	30	$4,034,000	$645,500	EPS013	30	$4,034,000	$161,400	CCF08	30	$4,034,000	$161,400	16-11	30	$4,034,000	2.436%	$98,300	30	$0	$0	SI	$1,066,600
59	CC	1128624067	ZAPATA SERGIO																			0	$0	$0	EPS013	30	$1,750,905	$218,900		0	$0	$0	16-11	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
Ciudad: MANIZALES Depto: CALDAS (87 Afiliados)																							$169,642,785	$27,146,900			$169,642,785	$6,790,200			$171,623,714	$6,869,300			$169,642,785		$4,137,500		$0	$0		$44,943,900
60	CC	52758676	ALZATE EDITH									X									230001	30	$1,926,792	$308,300	EPS013	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	16-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	SI	$509,500

PLANILLA PAGADA

Planilla Resumen

aportes en línea

61	CC	1007802656	AMADOR SEBASTIAN							X		X									230301	30	$2,551,092	$408,200	EPS037	30	$2,551,092	$102,100	CCF11	30	$2,551,092	$102,100	14-11	30	$2,551,092	2.4360	$62,200	30	$0	$0	$0	$674,600
62	CC	1089601926	ARENAS JHON									X									230301	30	$2,299,257	$367,900	EPS037	30	$2,299,257	$92,000	CCF11	30	$2,299,257	$92,000	14-11	30	$2,299,257	2.4360	$56,100	30	$0	$0	$0	$608,000
63	CC	1071325604	ARENAS JORGE									X									230301	27	$1,746,130	$279,400	EPS041	27	$1,746,130	$69,900	CCF11	27	$1,746,130	$69,900	14-11	27	$1,746,130	2.4360	$42,600	27	$0	$0	$0	$461,800
64	CC	79877756	ARIZA JOHN									X									25-14	26	$1,550,877	$248,200	EPS037	26	$1,550,877	$62,100	CCF11	26	$1,550,877	$62,100	14-11	26	$1,550,877	2.4360	$37,800	26	$0	$0	$0	$410,200
65	CC	1054567193	BARRERA MARIA							X		X									230301	28	$2,649,758	$424,000	EPS037	28	$2,649,758	$106,000	CCF11	28	$2,649,758	$106,000	14-11	28	$2,649,758	2.4360	$64,600	28	$0	$0	$0	$700,600
66	CC	1054543220	BOCANEGRA GUSTAVO							X		X									230301	20	$1,298,190	$207,800	EPS037	20	$1,298,190	$52,000	CCF11	20	$1,298,190	$52,000	14-11	20	$1,298,190	2.4360	$31,700	20	$0	$0	$0	$343,500
67	CC	10188334	BONILLA JOSE									X									230301	30	$1,898,936	$303,900	EPS037	30	$1,898,936	$76,000	CCF11	30	$1,898,936	$76,000	14-11	30	$1,898,936	2.4360	$46,300	30	$0	$0	$0	$502,200
68	CC	1083042112	BONILLA KEVIN									X									230301	30	$2,098,699	$335,800	EPS017	30	$2,098,699	$84,000	CCF11	30	$2,098,699	$84,000	14-11	30	$2,098,699	2.4360	$51,200	30	$0	$0	$0	$555,000
69	CC	1054550920	BRAVO LINA									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.4360	$47,000	30	$0	$0	$0	$509,500
70	CC	10189191	CACERES WILLIAM									X									230301	30	$1,762,047	$282,000	EPS037	30	$1,762,047	$70,500	CCF11	30	$1,762,047	$70,500	14-11	30	$1,762,047	2.4360	$43,000	30	$0	$0	$0	$466,000
71	CC	1000762344	CARMONA JUAN	X								X									230301	22	$1,286,783	$205,900	EPS010	22	$1,286,783	$51,500	CCF11	22	$1,286,783	$51,500	14-11	22	$1,286,783	2.4360	$31,400	22	$0	$0	$0	$340,300
72	CC	1054540401	CEBALLOS JACKSON									X									230301	30	$2,153,215	$344,600	EPS037	30	$2,153,215	$86,200	CCF11	30	$2,153,215	$86,200	14-11	30	$2,153,215	2.4360	$52,500	30	$0	$0	$0	$569,500
73	CC	1054564669	CHAVEZ JESUS									X									230301	30	$1,985,685	$317,800	EPS037	30	$1,985,685	$79,500	CCF11	30	$1,985,685	$79,500	14-11	30	$1,985,685	2.4360	$48,400	30	$0	$0	$0	$525,200
74	CC	36067948	CHIA YINA									X									230301	28	$1,885,671	$301,800	EPS037	28	$1,885,671	$75,500	CCF11	28	$1,885,671	$75,500	14-11	28	$1,885,671	2.4360	$46,000	28	$0	$0	$0	$498,800
75	CC	16015779	COPETE MELTON																		230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.4360	$28,500	20	$0	$0	$0	$308,700
76	CC	1054563334	CRUZ MARIA									X									230301	22	$1,328,565	$212,600	EPS037	22	$1,328,565	$53,200	CCF11	22	$1,328,565	$53,200	14-11	22	$1,328,565	2.4360	$32,400	22	$0	$0	$0	$351,400
77	CC	1054558158	DIAZ JONATHAN									X									230301	30	$2,041,396	$326,700	EPS002	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.4360	$49,800	30	$0	$0	$0	$539,900
78	CC	10188232	DIAZ SAUL									X									231001	30	$2,041,396	$326,700	EPS041	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.4360	$49,800	30	$0	$0	$0	$539,900
79	CC	52952510	DURAN MIRYAM									X									230201	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.4360	$47,000	30	$0	$0	$0	$509,500
80	CC	1193155698	ESPITIA BRAYAN																		25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.4360	$28,500	20	$0	$0	$0	$308,700
81	CC	10180965	FERIA OLMEDO									X									230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.4360	$45,500	30	$0	$0	$0	$493,400
82	CC	1054567306	FLOREZ DANILO		X							X									230301	16	$1,148,700	$183,800	EPS037	16	$1,148,700	$46,000	CCF11	16	$1,261,967	$50,500	14-11	16	$1,148,700	2.4360	$28,000	16	$0	$0	$0	$308,300
83	CC	1002580514	FORERO DANIEL									X									230301	23	$1,582,711	$253,300	EPS037	23	$1,582,711	$63,400	CCF11	23	$1,582,711	$63,400	14-11	23	$1,582,711	2.4360	$38,600	23	$0	$0	$0	$418,700
84	CC	1039689172	GAITAN JESUS									X									230301	30	$2,030,254	$324,900	EPS041	30	$2,030,254	$81,300	CCF11	30	$2,030,254	$81,300	14-11	30	$2,030,254	2.4360	$49,500	30	$0	$0	$0	$537,000
85	CC	1054547039	GALINDO JHONATAN									X									230301	29	$1,753,823	$280,700	EPS037	29	$1,753,823	$70,200	CCF11	29	$1,753,823	$70,200	14-11	29	$1,753,823	2.4360	$42,800	29	$0	$0	$0	$463,900
86	CC	1006137632	GARCIA JUAN									X									230301	30	$2,147,644	$343,700	EPS041	30	$2,147,644	$86,000	CCF11	30	$2,147,644	$86,000	14-11	30	$2,147,644	2.4360	$52,400	30	$0	$0	$0	$568,100
87	CC	24714508	GARCIA LILIANA									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.4360	$42,700	30	$0	$0	$0	$463,100
88	CC	1054560970	GARZON EDUARDO									X									230301	30	$1,856,755	$297,100	EPS037	30	$1,856,755	$74,300	CCF11	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.4360	$45,300	30	$0	$0	$0	$491,000
89	CC	1002579669	GOMEZ GUSTAVO		X							X									230301	30	$2,100,290	$336,100	EPS037	30	$2,100,290	$84,100	CCF11	30	$3,802,926	$152,400	14-11	30	$2,100,290	2.4360	$51,200	30	$0	$0	$0	$628,000
90	CC	1054560279	GONZALEZ CHRISTIAN									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.4360	$47,000	30	$0	$0	$0	$509,500
91	CC	1002524117	GONZALEZ JHONNY									X									230301	30	$2,015,929	$322,600	EPS017	30	$2,015,929	$80,700	CCF11	30	$2,015,929	$80,700	14-11	30	$2,015,929	2.4360	$49,200	30	$0	$0	$0	$533,200
92	CC	1007140313	GONZALEZ JUAN									X									230301	30	$1,809,401	$289,600	EPS037	30	$1,809,401	$72,400	CCF11	30	$1,809,401	$72,400	14-11	30	$1,809,401	2.4360	$44,100	30	$0	$0	$0	$478,500
93	CC	1054549355	GUERRA BREINER									X									230301	30	$1,856,755	$297,100	EPS037	30	$1,856,755	$74,300	CCF11	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.4360	$45,300	30	$0	$0	$0	$491,000
94	CC	1104126108	GUZMAN NELSON									X									230301	12	$767,215	$122,800	EPS037	12	$767,215	$30,700	CCF11	12	$767,215	$30,700	14-11	12	$767,215	2.4360	$18,700	12	$0	$0	$0	$202,900
95	CC	1007426668	HOYOS ASAEL									X									230301	30	$2,041,396	$326,700	EPS041	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.4360	$49,800	30	$0	$0	$0	$539,900
96	CC	1002148005	JARAMILLO JOHAN							X		X									230301	30	$1,849,095	$295,900	EPS037	30	$1,849,095	$74,000	CCF11	30	$1,849,095	$74,000	14-11	30	$1,849,095	2.4360	$45,100	30	$0	$0	$0	$489,000
97	CC	16074950	JARAMILLO LISARDO							X		X									230301	30	$4,034,000	$645,500	EPS037	30	$4,034,000	$161,400	CCF11	30	$4,034,000	$161,400	14-11	30	$4,034,000	2.4360	$98,300	30	$0	$0	$0	$1,066,600
98	CC	52392134	JIMENEZ BLANCA									X									230301	29	$1,868,428	$299,000	EPS037	29	$1,868,428	$74,800	CCF11	29	$1,868,428	$74,800	14-11	29	$1,868,428	2.4360	$45,600	29	$0	$0	$0	$494,200

PLANILLA PAGADA

Planilla Resumen

99	CC	10187745	JIMENEZ JUAN						X		X										231001	30	$3,113,062	$498,100	EPS037	30	$3,113,062	$124,600	CCF11	30	$3,113,062	$124,600	14-11	30	$3,113,062	2.436	$75,900	30	$0	$0	SI	$823,200
100	CC	1002592981	LOPEZ LUIS								X										230001	28	$1,924,669	$308,000	EPS037	28	$1,924,669	$77,000	CCF11	28	$1,924,669	$77,000	14-11	28	$1,924,669	2.436	$46,900	28	$0	$0	SI	$508,900
101	CC	1002581381	LUJAN JHOJAN								X										230001	30	$2,033,039	$325,300	EPS037	30	$2,033,039	$81,400	CCF11	30	$2,033,039	$81,400	14-11	30	$2,033,039	2.436	$49,600	30	$0	$0	SI	$537,700
102	CC	10015139	MARTINEZ MIGUEL						X		X										25-14	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436	$46,300	30	$0	$0	SI	$502,100
103	CC	1054541927	MENESES YAMILE								X										230001	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436	$47,000	30	$0	$0	SI	$509,500
104	CC	1054565407	MESA LEIDY								X										230001	23	$1,403,642	$224,600	EPS017	23	$1,403,642	$56,200	CCF11	23	$1,403,642	$56,200	14-11	23	$1,403,642	2.436	$34,200	23	$0	$0	SI	$371,200
105	CC	1003291847	MESTRA EFREN								X										230001	30	$2,254,128	$360,700	EPS037	30	$2,254,128	$90,200	CCF11	30	$2,254,128	$90,200	14-11	30	$2,254,128	2.436	$55,000	30	$0	$0	SI	$596,100
106	CC	20830788	MONTES DIANA								X										230001	30	$2,041,396	$326,700	EPS017	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436	$49,800	30	$0	$0	SI	$539,900
107	CC	1054561063	MORENO ARNOLDO								X										230001	30	$1,806,616	$289,100	EPS037	30	$1,806,616	$72,300	CCF11	30	$1,806,616	$72,300	14-11	30	$1,806,616	2.436	$44,100	30	$0	$0	SI	$477,800
108	CC	1054553649	MURILLO JUAN						X		X										230001	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436	$46,300	30	$0	$0	SI	$502,100
109	CC	20830176	MURILLO LILIAN																		230001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436	$42,700	30	$0	$0	SI	$463,100
110	CC	1096223911	NEVADO FABIO																		230001	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF11	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436	$32,700	23	$0	$0	SI	$354,900
111	CC	1007329701	OBANDO DELIO																		230001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436	$42,700	30	$0	$0	SI	$462,100
112	CC	80064685	ORTIZ JOHN						X												25-14	25	$4,907,500	$785,200	EPS017	25	$4,907,500	$196,300	CCF11	25	$4,907,500	$196,300	14-11	25	$4,907,500	2.436	$119,600	25	$0	$0	SI	$1,297,400
113	CC	1073328019	ORTIZ MIGUEL								X										230001	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436	$45,500	30	$0	$0	SI	$491,400
114	CC	1054543293	OSORIO BRANDON		X						X										230001	9	$544,770	$87,200	EPS037	9	$544,770	$21,800	CCF11	9	$764,448	$30,600	14-11	9	$544,770	2.436	$13,300	9	$0	$0	SI	$152,900
115	CC	1054545068	PALMA NATALY								X										230001	29	$1,983,032	$317,300	EPS037	29	$1,983,032	$79,400	CCF11	29	$1,983,032	$79,400	14-11	29	$1,983,032	2.436	$48,400	29	$0	$0	SI	$524,500
116	CC	1063486787	PALOMINO GUSTAVO						X		X										230001	29	$4,502,667	$720,500	EPS037	29	$4,502,667	$180,200	CCF11	29	$4,502,667	$180,200	14-11	29	$4,502,667	2.436	$109,700	29	$0	$0	SI	$1,190,600
117	CC	1054538914	PARRA ALEJANDRO						X		X										230001	30	$2,464,000	$394,300	EPS037	30	$2,464,000	$98,600	CCF11	30	$2,464,000	$98,600	14-11	30	$2,464,000	2.436	$60,100	30	$0	$0	SI	$651,800
118	CC	1054547302	PEREZ BRAYAN								X										230001	28	$1,804,494	$288,800	EPS041	28	$1,804,494	$72,200	CCF11	28	$1,804,494	$72,200	14-11	28	$1,804,494	2.436	$44,000	28	$0	$0	SI	$477,200
119	CC	1073325124	PEREZ HENRY								X										230001	6	$500,600	$80,100	EPS037	6	$500,600	$20,100	CCF11	6	$500,600	$20,100	14-11	6	$500,600	2.436	$12,200	6	$0	$0	SI	$132,500
120	CC	1073328714	PULIDO KILMER								X										230001	29	$1,809,912	$289,600	EPS041	29	$1,809,912	$72,400	CCF11	29	$1,809,912	$72,400	14-11	29	$1,809,912	2.436	$44,100	29	$0	$0	SI	$478,500
121	CC	1054558333	QUINTERO LUIS						X		X										230001	30	$4,035,500	$645,700	EPS017	30	$4,035,500	$161,500	CCF11	30	$4,035,500	$161,500	14-11	30	$4,035,500	2.436	$98,400	30	$0	$0	SI	$1,067,100
122	CC	1054564329	QUITIAN NATALIA						X		X										230001	30	$3,744,000	$599,100	EPS037	30	$3,744,000	$149,800	CCF11	30	$3,744,000	$149,800	14-11	30	$3,744,000	2.436	$91,300	30	$0	$0	SI	$990,000
123	CC	24715642	RAMOS FRANCISNETH								X										230001	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436	$47,000	30	$0	$0	SI	$509,500
124	CC	1054543405	RESTREPO MICHAEL								X										230001	30	$2,139,686	$342,400	EPS037	30	$2,139,686	$85,600	CCF11	30	$2,139,686	$85,600	14-11	30	$2,139,686	2.436	$52,200	30	$0	$0	SI	$565,800
125	CC	1054571675	REYES CESAR								X										230001	23	$1,375,786	$220,200	EPS037	23	$1,375,786	$55,100	CCF11	23	$1,375,786	$55,100	14-11	23	$1,375,786	2.436	$33,600	23	$0	$0	SI	$364,000
126	CC	1054564299	REYES EDDY	X																	230001	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF11	13	$758,726	$30,400	14-11	13	$758,726	2.436	$18,500	13	$0	$0	SI	$200,700
127	CC	1054539970	RODRIGUEZ JUAN								X										230001	28	$1,692,674	$270,900	EPS041	28	$1,692,674	$67,800	CCF11	28	$1,692,674	$67,800	14-11	28	$1,692,674	2.436	$41,300	28	$0	$0	SI	$447,800
128	CC	10188371	ROJAS HERNAN						X		X										230001	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436	$46,300	30	$0	$0	SI	$502,100
129	CC	10189204	ROJAS JEOVANY						X		X										230001	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436	$46,300	30	$0	$0	SI	$502,100
130	CC	24651125	ROJAS MARIA								X										230001	29	$1,983,032	$317,300	EPS037	29	$1,983,032	$79,400	CCF11	29	$1,983,032	$79,400	14-11	29	$1,983,032	2.436	$48,400	29	$0	$0	SI	$524,500
131	CC	1128624467	ROJAS OMAIRA								X										230001	29	$1,868,428	$299,000	EPS037	29	$1,868,428	$74,800	CCF11	29	$1,868,428	$74,800	14-11	29	$1,868,428	2.436	$45,600	29	$0	$0	SI	$494,200
132	CC	1105787204	RUEDA YERANDIN								X										230001	29	$1,753,823	$280,700	EPS037	29	$1,753,823	$70,200	CCF11	29	$1,753,823	$70,200	14-11	29	$1,753,823	2.436	$42,800	29	$0	$0	SI	$463,900
133	CC	1073325318	RUIZ JOSE								X										230001	19	$1,223,511	$195,800	EPS037	19	$1,223,511	$49,000	CCF11	19	$1,223,511	$49,000	14-11	19	$1,223,511	2.436	$29,900	19	$0	$0	SI	$323,700
134	CC	1061338409	SERNA EDWIN								X										230001	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436	$45,500	30	$0	$0	SI	$493,400
135	CC	24717641	TORRES DIANA						X		X										230001	30	$3,090,740	$494,600	EPS037	30	$3,090,740	$123,700	CCF11	30	$3,090,740	$123,700	14-11	30	$3,090,740	2.436	$75,300	30	$0	$0	SI	$817,300
136	CC	1002580087	TORRES ROSMYER								X										230001	13	$765,092	$122,500	EPS041	13	$765,092	$30,700	CCF11	13	$758,726	$30,400	14-11	13	$765,092	2.436	$18,700	13	$0	$0	SI	$202,300

137	CC	4438951	TRIANA JOSE									X									25-14	30	$1,926,792	$308,300	EPS002	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436	$47,000	30	$0	$0	SI	$509,500
138	CC	1007376701	VALENCIA YESSICA									X									230001	30	$1,926,792	$308,300	EPS003	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436	$47,000	30	$0	$0	SI	$509,500
139	CC	24717280	VANEGAS KARINA																		230001	30	$1,750,905	$280,200	EPS003	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436	$42,700	30	$0	$0	SI	$463,100
140	CC	1054549120	VEGA JAVIER																		230001	30	$1,750,905	$280,200	EPS003	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436	$42,700	30	$0	$0	SI	$463,100
141	CC	1054540996	VEGA JUAN									X									230001	28	$1,849,062	$295,900	EPS041	28	$1,849,062	$74,000	CCF11	28	$1,849,062	$74,000	14-11	28	$1,849,062	2.436	$45,100	28	$0	$0	SI	$489,000
142	CC	10189535	VEGA MARCOS																		230001	29	$1,692,542	$270,900	EPS003	29	$1,692,542	$67,800	CCF11	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436	$41,300	29	$0	$0	SI	$447,800
143	CC	1012362680	VIDALES LUIS									X									230001	30	$2,041,396	$326,700	EPS013	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436	$49,800	30	$0	$0	SI	$539,900
144	CC	1054570215	YARA ANDRES									X									230001	30	$2,267,793	$362,900	EPS003	30	$2,267,793	$90,800	CCF11	30	$2,089,519	$83,600	14-11	30	$2,267,793	2.436	$55,300	30	$0	$0	SI	$592,600
145	CC	1054539784	YARA JEFFERSON									X									25-14	30	$1,865,510	$298,500	EPS003	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436	$45,500	30	$0	$0	SI	$493,400
146	CC	1007449707	ZABALA JOHAN									X									230001	30	$1,926,792	$308,300	EPS003	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436	$47,000	30	$0	$0	SI	$509,500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$2,041,396	$326,700			$2,041,396	$81,700			$2,041,396	$81,700			$2,041,396		$49,800		$0	$0		$539,900
147	CC	1054566487	RONDON ANDERSON									X									230001	30	$2,041,396	$326,700	EPS003	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436	$49,800	30	$0	$0	SI	$539,900
Centro de Trabajo: CENTRO TRABAJO 4 (16 Afiliados)																							$39,873,747	$6,380,400			$39,873,747	$1,595,800			$40,844,190	$1,634,600			$39,873,747		$1,735,200		$0	$0		$11,346,000
Ciudad: MANIZALES Depto: CALDAS (16 Afiliados)																							$39,873,747	$6,380,400			$39,873,747	$1,595,800			$40,844,190	$1,634,600			$39,873,747		$1,735,200		$0	$0		$11,346,000
148	CC	10181712	ARCINIEGAS MIGUEL							X		X									25-14	30	$2,603,244	$416,600	EPS003	30	$2,603,244	$104,200	CCF11	30	$2,603,244	$104,200	14-11	30	$2,603,244	4.350	$113,300	30	$0	$0	SI	$738,300
149	CC	1054566053	GIRALDO JUAN									X									25-14	20	$1,348,728	$215,800	EPS003	20	$1,348,728	$54,000	CCF11	20	$1,348,728	$54,000	14-11	20	$1,348,728	4.350	$58,700	20	$0	$0	SI	$382,500
150	CC	1054554412	GIRALDO OVIDIO									X									230001	20	$1,365,441	$218,500	EPS041	20	$1,365,441	$54,700	CCF11	20	$1,365,441	$54,700	14-11	20	$1,365,441	4.350	$59,400	20	$0	$0	SI	$387,300
151	CC	16015271	GUARNIZO FERNANDO		X					X		X									230001	19	$2,126,843	$340,300	EPS003	19	$2,126,843	$85,100	CCF11	19	$3,097,286	$123,900	14-11	19	$2,126,843	4.350	$92,600	19	$0	$0	SI	$641,900
152	CC	1298431	GUERRERO JUAN							X		X									230001	26	$2,527,585	$404,500	EPS003	26	$2,527,585	$101,200	CCF11	26	$2,527,585	$101,200	14-11	26	$2,527,585	4.350	$110,000	26	$0	$0	SI	$716,900
153	CC	15810226	MARIN ALBEIRO									X									25-14	30	$1,932,363	$309,200	EPS003	30	$1,932,363	$77,300	CCF11	30	$1,932,363	$77,300	14-11	30	$1,932,363	4.350	$84,100	30	$0	$0	SI	$547,900
154	CC	1073325227	MURCIA JOHANY							X		X									230001	30	$3,021,074	$483,400	EPS003	30	$3,021,074	$120,900	CCF11	30	$3,021,074	$120,900	14-11	30	$3,021,074	4.350	$131,500	30	$0	$0	SI	$856,700
155	CC	10107880	OSORIO LUIS							X		X									25-14	30	$2,562,257	$410,000	EPS003	30	$2,562,257	$102,500	CCF11	30	$2,562,257	$102,500	14-11	30	$2,562,257	4.350	$111,500	30	$0	$0	SI	$726,500
156	CC	1054564620	PAVA LUIS									X									230001	30	$1,932,363	$309,200	EPS003	30	$1,932,363	$77,300	CCF11	30	$1,932,363	$77,300	14-11	30	$1,932,363	4.350	$84,100	30	$0	$0	SI	$547,900
157	CC	16112573	RESTREPO CARLOS							X		X									25-14	30	$3,044,950	$487,200	EPS003	30	$3,044,950	$121,800	CCF11	30	$3,044,950	$121,800	14-11	30	$3,044,950	4.350	$132,500	30	$0	$0	SI	$863,300
158	CC	10107875	RICO CARLOS							X		X									230001	30	$3,025,053	$484,100	EPS003	30	$3,025,053	$121,100	CCF11	30	$3,025,053	$121,100	14-11	30	$3,025,053	4.350	$131,600	30	$0	$0	SI	$857,900
159	CC	1054564193	TIQUE JULIAN							X		X									230001	30	$3,025,053	$484,100	EPS005	30	$3,025,053	$121,100	CCF11	30	$3,025,053	$121,100	14-11	30	$3,025,053	4.350	$131,600	30	$0	$0	SI	$857,900
160	CC	1054560830	TORO CRISTIAN							X		X									230001	29	$2,756,236	$441,000	EPS003	29	$2,756,236	$110,300	CCF11	29	$2,756,236	$110,300	14-11	29	$2,756,236	4.350	$119,900	29	$0	$0	SI	$781,500
161	CC	10593276	TRUJILLO REINEL							X		X									230001	30	$2,662,935	$426,100	EPS003	30	$2,662,935	$106,600	CCF11	30	$2,662,935	$106,600	14-11	30	$2,662,935	4.350	$115,900	30	$0	$0	SI	$755,200
162	CC	10101833	URREGO LUIS							X		X									25-14	30	$3,024,357	$483,900	EPS003	30	$3,024,357	$121,000	CCF11	30	$3,024,357	$121,000	14-11	30	$3,024,357	4.350	$131,600	30	$0	$0	SI	$857,500
163	CC	16015204	VILLANUEVA JESUS							X		X									230001	30	$2,915,265	$466,500	EPS003	30	$2,915,265	$116,700	CCF11	30	$2,915,265	$116,700	14-11	30	$2,915,265	4.350	$126,900	30	$0	$0	SI	$826,800
Total	**Afiliados(111)**																						$254,849,533	$40,757,300			$258,351,333	$10,474,800			$257,300,716	$10,040,700			$258,351,333		$6,208,700		$0	$0		$67,481,500

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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)				109	$40,757,300	$0	$0	$40,757,300
COLFONDOS	231001	800,227,940	6	2	$824,800	$0	$0	$824,800
COLPENSIONES	25-14	900,336,004	7	15	$8,493,500	$0	$0	$8,493,500
PORVENIR	230301	800,224,808	8	81	$26,947,300	$0	$0	$26,947,300
PROTECCION	230201	800,229,739	0	11	$4,491,700	$0	$0	$4,491,700
ARL (ADMINISTRADORAS: 1)				111	$6,208,700	$0	$0	$6,208,700
ARL SURA	14-11	890,903,790	5	111	$6,208,700	$0	$0	$6,208,700
CCF (ADMINISTRADORAS: 3)				109	$10,040,700	$0	$0	$10,040,700
COMFACESAR	CCF15	892,399,989	8	1	$81,700	$0	$0	$81,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$161,400	$0	$0	$161,400
CONFAMILIARES	CCF11	890,806,490	5	107	$9,797,600	$0	$0	$9,797,600
EPS (ADMINISTRADORAS: 6)				111	$10,474,800	$0	$0	$10,474,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$51,500	$0	$0	$51,500
FAMISANAR	EPS017	830,003,564	7	9	$936,400	$0	$0	$936,400
NUEVA E.P.S.	EPS037	900,156,264	2	85	$7,745,500	$0	$0	$7,745,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$838,500	$0	$0	$838,500
SALUD TOTAL	EPS002	800,130,907	4	3	$228,900	$0	$0	$228,900
SANITAS	EPS005	800,251,440	6	2	$674,000	$0	$0	$674,000
TOTAL				**111**	**$67,481,500**	**$0**	**$0**	**$67,481,500**