FACTURA ELECTRONICA DE VENTA No

FEVC21341

Fecha Validacion DIAN: 2026-05-19
Hora Validacion DIAN: 00:00:00
Fecha Vencimiento DIAN: 2026-05-29

COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS

NIT: 890200218 - Responsable de IVA - No responsable
Resolucion de Facturación Electronica No. **18764093923322** de 2025-06-03, Rango 15001 Al 45000 - Vigencia Desde: 2025-06-03 Hasta: 2027-06-03
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CARRERA 19 16 58 - Bucaramanga - Santander - Colombia
Telefono - 6716090
E-mail: jefefacturacion@cotaxi.com.co

COTAXI SU MEJOR SERVICIO
Vigilado SuperTransporte

DATOS CLIENTE

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

CONDICIONES

Forma de Pago: Crédito
Medio de Pago: Instrumento no definido
Plazo Para Pagar: 10 Dias
Fecha Vencimiento: 2026-05-29

#	Código	Descripcion	Cantidad	UM	Val. Unit	IVA/IC	Dcto	Val. Item
1	FEVC-21341	ENVIO FACTURA FEVC-21341 SUMIN. COMBUSTIBLE ABRIL/2026 SG RELACION CON ORDENES ADJUNTAS	1.00	EA	1,831,855.80	E	0.00	1,831,855.80

Impuestos

Codigo	Tipo	Base	Porcentaje	Valor

Retenciones

Tipo	Base	Porcentaje	Valor

Totales

Concepto	Valor
Nro Lineas:	1
Base:	1,831,855.80
Impuestos:	0.00
Retenciones:	0.00
Descuentos:	0.00
Total Factura:	1,831,855.80

E.S.E HOSPITAL SAN SEBASTIAN SURATA
GERENCIA
Recibido por Silvia Camas Blanco
Fecha 19-05-2026.
Hora 4:51.
Folios

NOTAS:
EXENTO DE RETENCION EN LA FUENTE(PARAGRAFO 1 ART.19-4 E.T.)., ENVIO FACTURA FEVC-21341 SUMIN. COMBUSTIBLE ABRIL/2026 SG RELACION CON ORDENES ADJUNTAS

CUFE:
aece6218efb3af93b96512808c068c19761bed0e4ade8319fe87dbb9e208a5b5833c6f66df7f622816cab444b6fbdae2

SON: UN MILLÓN OCHOCIENTOS TREINTA Y UN MIL OCHOCIENTOS CINCUENTA Y CINCO COMA OCHO PESOS M/CTE*********.

RETENEDOR DE ICA
AUTORRETENEDOR DE ICA - BUCARAMANGA

INFORME DE COMBUSTIBLE A CREDITO MES DE ABRIL/2026

FECHA MOV	NRO COMBUSTIBLE	NRO RECIBO	NIT	EMPRESA	VALOR
2026-04-02 11:33:10	O-997883	FEES-889304	804005751	ESE SAN SEBASTIAN DE SURATA	$ 85,799
2026-04-03 17:05:03	O-998649	FEES-890067	804005751	ESE SAN SEBASTIAN DE SURATA	$ 38,077
2026-04-06 00:15:37	O-1000523	FEES-891931	804005751	ESE SAN SEBASTIAN DE SURATA	$ 101,309
2026-04-06 21:37:05	O-1001790	FEES-893196	804005751	ESE SAN SEBASTIAN DE SURATA	$ 53,275
2026-04-07 12:24:35	O-1002411	FEES-893817	804005751	ESE SAN SEBASTIAN DE SURATA	$ 180,965
2026-04-09 16:59:06	O-1005422	FEES-896803	804005751	ESE SAN SEBASTIAN DE SURATA	$ 153,134
2026-04-11 04:36:32	O-1007136	FEES-898583	804005751	ESE SAN SEBASTIAN DE SURATA	$ 82,711
2026-04-14 00:53:24	O-1010556	FEES-901992	804005751	ESE SAN SEBASTIAN DE SURATA	$ 79,198
2026-04-15 06:54:26	O-1012051	FEES-903498	804005751	ESE SAN SEBASTIAN DE SURATA	$ 103,539
2026-04-15 23:04:31	O-1013243	FEES-904690	804005751	ESE SAN SEBASTIAN DE SURATA	$ 82,566
2026-04-21 21:19:38	O-1020944	FEES-911658	804005751	ESE SAN SEBASTIAN DE SURATA	$ 68,394
2026-04-18 23:38:45	O-1017096	FEES-912306	804005751	ESE SAN SEBASTIAN DE SURATA	$ 66,309
2026-04-17 10:25:07	O-1015982	FEES-912734	804005751	ESE SAN SEBASTIAN DE SURATA	$ 105,323
2026-04-22 18:30:52	O-1021236	FEES-913444	804005751	ESE SAN SEBASTIAN DE SURATA	$ 128,526
2026-04-22 22:51:00	O-1022311	FEES-913758	804005751	ESE SAN SEBASTIAN DE SURATA	$ 65,930
2026-04-23 19:46:35	O-1023457	FEES-914902	804005751	ESE SAN SEBASTIAN DE SURATA	$ 98,945
2026-04-25 19:14:20	O-1026160	FEES-917607	804005751	ESE SAN SEBASTIAN DE SURATA	$ 43,730
2026-04-29 14:46:58	O-1030810	REAEDS-42391	804005751	ESE SAN SEBASTIAN DE SURATA	$ 120,409
2026-04-29 22:25:59	O-1031453	REAEDS-42399	804005751	ESE SAN SEBASTIAN DE SURATA	$ 47,332
2026-04-02 11:33:10	O-1032321	REAEDS-42398	804005751	ESE SAN SEBASTIAN DE SURATA	$ 126,385
VALOR TOTAL					1.831.855,80

Hospital San Sebastián de Suratá

FECHA		
DIA	MES	AÑO
30	4	2026

Supervisor combustible — Nombre: AMPARO YIRLESA QUITIAN MATEUS — Firma

CHIP

Almacenista — Nombre: — Firma:

ITEM	FECHA			HORA DE ENTREGA	DESCRIPCION MAQ Ó EQUIPO O VEHICULO	PROPIEDAD		PLACA DEL VEHICULO	HOROMETRO / KILOMETRAJE AL MOMENTO DEL TANQEO	N° ORDEN DE DESPACHO	VALOR TOTAL SUMINISTRADOS		NOMBRE	CEDULA CONDUCTOR	FIRMA CONDUCTOR	OBSERVACIONES
	D	M	A			P	A				GASOLINA CORRIENTE	A.C.P.M				
1	2	4	26	11:33	AMBULANCIA	X		PXS474	3335	997883		$ 85,799.25	ADONAY RESTREPO	91278985		
2	3	4	26	17:05	AMBULANCIA	X		PXS474	3430	998649		$ 38,077.25	ADONAY RESTREPO	91278985		
3	6	4	26	0:37	AMBULANCIA	X		PXS474	3699	1000523		$ 101,308.90	LUIS ARIOSTO CACUA	91259159		
4	6	4	26	21:21	AMBULANCIA	X		PXS474	3840	1001790		$ 53,274.70	LUIS ARIOSTO CACUA	91259159		
5	7	4	26	12:04	AMBULANCIA	X		OSS066	4819	1002411		$ 180,964.50	ADONAY RESTREPO	91278985		
6	9	4	26	4:4500 PM	AMBULANCIA	X		OCH189	136508	1005422		$ 153,134.10	LUIS ARIOSTO CACUA	91259159		
7	11	4	26	4:36	AMBULANCIA	X		OCH189	136731	1007136		$ 82,710.70	LUIS ARIOSTO CACUA	91259159		
8	14	4	26	0:41	AMBULANCIA	X		OCH189	136920	1010556		$ 79,198.45	ADONAY RESTREPO	91278985		
9	15	4	26	6:37	AMBULANCIA	X		OSS066	4919	1012051		$ 103,538.90	SILVIA CAÑAS	1102774285		
10	15	4	26	23:04	AMBULANCIA	X		OSS066	4969	1013243		$ 82,565.75	SILVIA CAÑAS	1102774285		
11	21	4	26	21:19	AMBULANCIA	X		OCH189	136970	1020944		$ 68,394.10	LUIS ARIOSTO CACUA	91259159		
12	18	4	26	23:38	AMBULANCIA	X		PXS474	3890	1057036		$ 66,309.05	LUIS ARIOSTO CACUA	91259159		
13	17	4	26	10:25	AMBULANCIA	X		PXS474	4127	1015982		$ 105,322.90	ADONAY RESTREPO	91278985		
14	22	4	26	18:30	AMBULANCIA	X		OSS066	5019	1021236		$ 128,526.05	ADONAY RESTREPO	91278985		
15	22	4	26	22:51	AMBULANCIA	X		OCH189	137357	1022311		$ 65,929.95	LUIS ARIOSTO CACUA	91259159		
16	23	4	26	19:46	AMBULANCIA	X		OSS066	5564	1023457		$ 98,845.10	LUIS ARIOSTO CACUA	91259159		
17	25	4	26	19:14	AMBULANCIA	X		PXS474	4177	1026160		$ 43,730.30	LUIS ARIOSTO CACUA	91259159		
18	29	4	26	14:46	AMBULANCIA	X		OCH189	137407	1030810		$ 120,408.85	ADONAY RESTREPO	91278985		
19	29	4	26	22:25	AMBULANCIA	X		PXS474	4567	1031453		$ 47,331.75	ADONAY RESTREPO	91278985		
20	30	4	26	15:53	AMBULANCIA	X		PXS474	4617	1032321		$ 128,385.25	LUIS ARIOSTO CACUA	91259159		
									TOTAL GALONES SUMINISTRADOS			$ 1,831,855.80				

Novedades:

Indicaciones:

Adm-Rel/ps
9/2.9830

MULTIACTIVA DE TAXIS Y TRANSP. LIN
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga.
TEL. 6076712367

Orden de despacho No. 998648

Vendido a: E S E HOSPITAL SAN SEBASTIAN
Nit/C.C.: 804005751
Placa: PXS474
Kilometraje: 3430
Cod Int:

Fecha: 03/04/2026 16:50
Surtidor: 5
Cara: 9
Manguera: 18
Vendedor: CESAR CHACON DIAZ

Producto	Cant.	Precio	Total
Diesel	3,41	11150,00	38,0[illegible]25

DISCRIMINACION TARIFA

Producto	Cant.	Tafira	Total
Diesel	3,415	0%	38.077,25

Descuento: 0,00
Subtotal sin IVA: 38.077,25
Subtotal IVA: 0,00
TOTAL: 38.077,25
Forma de pago: Credito
Método de pago: Crédito Directo
Resolución 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

Adm-Rel/ps
9/2.9885

COOP. MULTIACTIVA DE TAXIS Y TRANSP. I
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 997883

Vendido a: E S E HOSPITAL SAN SEBASTIAI
Nit/C.C.: 804005751
Placa: PXS474
Kilometraje: 3335
Cod Int:

Fecha: 02/04/2026 11:16:51
Surtidor: 4
Cara: 7
Manguera: 13
Vendedor: SEBASTIAN MORALES ORDUZ

Producto	Cant.	Precio	Total
Diesel	7,69	511150,00	85.799,25

DISCRIMINACION TARIFAS IVA

Producto	Cant	Tafira	Total
Diesel	7 695	0%	85.799,25

Descuento: 0,00
Subtotal sin IVA: 85.799,25
Subtotal IVA: 0,00
TOTAL: 85.799,25
Forma de pago: Credito
Método de pago: Crédito Directo
Resolución 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP MULTIACTIVA DE TAXIS Y TRANSP. U
NIT 890200218
EDS COTAXI
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1032321

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : PXS474
Kilometraje : 0.00
Cod Int :

Fecha : 30/04/2026 15:53:58
Surtidor : 5
Cara : 9
Manguera : 18
Vendedor : ANDREA NOSSA

Producto	Cant.	Precio	Total
Diesel	11,33511	150,00	126.385,25

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	11,335	0%	126.385,25

Descuento: 0,00
Subtotal sin IVA : 126.385,25
Subtotal IVA : 0,00
TOTAL : 126.385,25
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP MULTIACTIVA DE TAXIS Y TRANSP. U
NIT 890200218
EDS COTAXI
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1030810

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : OCH189
Kilometraje : 0.00
Cod Int :

Fecha : 29/04/2026 14:31:47
Surtidor : 3
Cara : 5
Manguera : 10
Vendedor : CESAR CHACON DIAZ

Producto	Cant.	Precio	Total
Diesel	10,79911	150,00	120.408,85

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	10,799	0%	120.408,85

Descuento: 0.00
Subtotal sin IVA : 120.408,85
Subtotal IVA : 0,00
TOTAL : 120.408,85
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP. MULTIACTIVA DE TAXIS Y TRANSP
NIT 890200218
EDS COTAXI
CALLE 17 # 19-62 S. Francisco Bucaramang
TEL. 6076712367

Orden de despacho No: 1031453

Vendido a : E S E HOSPITAL SAN SEBAST
Nit/C.C. : 804005751
Placa : PXS474
Kilometraje : 4567
Cod Int :

Fecha : 29/04/2026 22:11:57
Surtidor : 6
Cara : 11
Manguera : 21
Vendedor : CESAR AUGUSTO MONSAL

Producto	Cant.	Precio	Total
Diesel	4,24511	150,00	47.331,75

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	4,245	0%	47.331,75

Descuento: 0,00
Subtotal sin IVA : 47.331,75
Subtotal IVA : 0,00
TOTAL : 47.331,75
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

4/12/59/89.

COOP. MULTIACTIVA DE TAXIS Y TRANSP. UNI
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No. 1005422

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : OCH189
Kilometraje : 136508
Cod Int :

Fecha : 09/04/2026 16:45:38
Surtidor : 3
Cara : 5
Manguera : 10
Vendedor : LEIDY KATHERINE PARADA HERNAI

Producto	Cant.	Precio	Total
Diesel	13,734	11150,00	153.134,10

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	13.734	0%	153.134,10

Descuento: 0,00
Subtotal sin IVA : 153.134,10
Subtotal IVA : 0,00
TOTAL : 153.134,10
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

Edwin Lopez
912-7882-MO

COOP. MULTIACTIVA DE TAXIS Y TRANSP. UI
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1002411

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : OSS066
Kilometraje : 0.00
Cod Int :

Fecha : 07/04/2026 12:09:09
Surtidor : 4
Cara : 7
Manguera : 13
Vendedor : SEBASTIAN MORALES ORDUZ

Producto	Cant.	Precio	Total
Diesel	16,23011150,00		180.964,50

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	16,230	0%	180.964,50

Descuento: 0,00
Subtotal sin IVA : 180.964,50
Subtotal IVA : 0,00
TOTAL : 180.964,50
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP. MULTIACTIVA DE TAXISTAS Y T
NIT: 890.200.218 -6
EDS LA GACELA COTAXI
Tiquete de Venta
CALLE 17 # 19-62
TEL: 6761367

Orden de despacho No: 1001790

Vendido a : E.S.E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : PXS474
Kilometraje : 3840
Cod Int :

Fecha : 06/04/2026 21:21:59
Surtidor : 6
Cara : 11
Manguera : 21
Vendedor : VIANEY DAYANA SANGUINO O

Producto	Cant.	Precio	Total
Diesel	4,778	11150.00	53.274,70

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	4,778	0%	53.274,70

Descuento: 0,00
Subtotal sin IVA : 53.274,70
Subtotal IVA : 0.00
TOTAL : 53.274,70
Forma de pago : Crédito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

CCOP MULTIACTIVA DE TAXIS Y TRANSP LT
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL 6076712367

Orden de despacho No 1000523

Vendido a E.S.E HOSPITAL SAN SEBASTIAN
Nit/C.C. 804005751
Placa PXS474
Kilometraje 3699
Cod Int

Fecha 06/04/2026 00:02:58
Surtidor 6
Cara 11
Manguera 21
Vendedor MONICA ANDREA PINO ROJAS

Producto	Cant.	Precio	Total
Diesel	9,086	11150.00	101.308,90

DISCRIMINACION TARIFAS IVA

Producto	Cant	Tafira	Total
Diesel	9,086	0%	101.308,90

Descuento: 0.00
Subtotal sin IVA 101.308,90
Subtotal IVA 0,00
TOTAL 101.308,90
Forma de pago Credito
Método de pago Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP MULTIACTIVA DE TAXIS Y TRANSP UN
NIT 890200218
EDS COTAXI
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1023457

Vendido a: E S E HOSPITAL SAN SEBASTIAN
Nit/C.C.: 804005751
Placa: OSS066
Kilometraje: 5564
Cod Int:

Fecha: 23/04/2026 19:28:19
Surtidor: 4
Cara: 7
Manguera: 13
Vendedor: SEBASTIAN MORALES ORDUZ

Producto	Cant.	Precio	Total
Diesel	8,874	11150,00	98.945,10

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	8,874	0%	98.945,10

Descuento: 0,00
Subtotal sin IVA: 98.945,10
Subtotal IVA: 0,00
TOTAL: 98.945,10
Forma de pago: Credito
Método de pago: Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

Adonai Kerbuy
1 912789 25.

COOP MULTIACTIVA DE TAXIS Y TRANSP
NIT 890200218
EDS LA GAORELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No. 1021236

Vendido a: E S E HOSPITAL SAN SEBASTIAN
Nit/C.C.: 804005751
Placa: OSS066
Kilometraje: 0.00
Cod Int:

Fecha: 22/04/2026 08:09:31
Surtidor: 5
Cara: 9
Manguera: 18
Vendedor: CESAR AUGUSTO MONSALVE

Producto	Cant.	Precio	Total
Diesel	11,527	11150,00	128.526,05

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	11,527	0%	128.526,05

Descuento: 0,00
Subtotal sin IVA: 128.526,05
Subtotal IVA: 0,00
TOTAL: 128.526,05
Forma de pago: Credito
Método de pago: Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP MULTIACTIVA DE TAXIS Y TRAI
NIT 890200218
EDS COTAXI
CALLE 17 # 19-62 S. Francisco Bucara
TEL. 6076712367

Orden de despacho No: 1022311

Vendido a: E S E HOSPITAL SAN SEBA
Nit/C.C.: 804005751
Placa: OCH185
Kilometraje: 137357
Cod Int:

Fecha: 22/04/2026 22:39:11
Surtidor: 6
Cara: 11
Manguera: 21
Vendedor: ANDREY FABIAN MUJICA SA

Producto	Cant.	Precio	Total
Diesel	5,913	11150,00	65.929,95

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	5,913	0%	65.929,95

Descuento: 0,00
Subtotal sin IVA: 65.929,95
Subtotal IVA: 0,00
TOTAL: 65.929,95
Forma de pago: Credito
Método de pago: Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP. MULTIACTIVA DE TAXIS Y TRANSP UNI
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1015952

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : PXS474
Kilometraje : 4127
Cod Int :

Fecha : 17/04/2026 23:20:29
Surtidor : 5
Cara : 9
Manguera : 18
Vendedor : LEIDY KATHERINE PARADA HERNAI

Producto	Cant.	Precio	Total
Diesel	9,446	11150,00	105.322,90

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	9,446	0%	105.322,90

Descuento: 0,00
Subtotal sin IVA : 105.322,90
Subtotal IVA : 0,00
TOTAL : 105.322,90
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

COOP MULTIACTIVA DE TAXIS Y TRANSP
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1015950

Vendido a : E S E HOSPITAL SAN SEBASTIAI
Nit/C.C. : 804005751
Placa : PXS474
Kilometraje : 0.00
Cod Int :

Fecha 18/04/2026 18:14:21
Surtidor 5
Cara 9
Manguera 18
Vendedor CESAR CHAC N DIA

Producto	Cant.	Precio	Total
Diesel	5,947	11150 00	66,309,05

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	5,947	0%	66.309,05

Descuento: 0,00
Subtotal sin IVA 66.309,05
Subtotal IVA 0,00
TOTAL : 66.309,05
Forma de pago Credito
Método de pago Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCION
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0

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COOP MULTIACTIVA DE TAXIS Y TRANSP UNI
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S Francisco Bucaramanga
TEL 6076712367

Orden de despacho No: 1020944

Vendido a E S E HOSPITAL SAN SEBASTIAN
Nit/C.C 804005751
Placa OCH189
Kilometraje 0,00
Cod Int :

Fecha 21/04/2026 21:01
Surtidor 4
Cara : 7
Manguera 13
Vendedor CESAR AUGUST... AL

Producto	Cant	Precio	Total
Diesel	6,134	11150,00	68.394,10

DISCRIMINACION TARIFAS IVA

Producto	Cant	Tafira	Total
Diesel	6,134	0%	68.394,10

Descuento: 0,00
Subtotal sin IVA 68.394,10
Subtotal IVA 0,00
TOTAL 68.394,10
Forma de pago Credito
Método de pago Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por SIGES SOLUCIONES SAS
Nit 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA B0227A2E0B7F

Silvia Garcia 1102774285

COOP MULTIACTIVA DE TAXIS Y TRANSP. UI
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1012051

Vendido a E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. 804005751
Placa OSS066
Kilometraje 0 00
Cod Int :

Fecha 15/04/2026 06:37:35
Surtidor 6
Cara : 11
Manguera : 21
Vendedor SEBASTIAN MORALES ORDUZ

Producto	Cant.	Precio	Total
Diesel	9,28611	150,00	103.538,90

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	9,286	0%	103.538,90

Descuento: 0,00
Subtotal sin IVA : 103,538,90
Subtotal IVA : 0,00
TOTAL : 103.538,90
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

Silvia Garcia 1102774285

COOP MULTIACTIVA DE TAXIS Y TRANS
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S Francisco Bucaraman
TEL. 6076712367

Orden de despacho No. 1013243

Vendido a . E S E HOSPITAL SAN SEBAS
Nit/C.C 804005751
Placa : OSS066
Kilometraje 4969
Cod Int :

Fecha 15/04/2026 22:54:27
Surtidor 5
Cara : 9
Manguera 18
Vendedor LEIDY KATHERINE PARADA HE

Producto	Cant.	Precio	Total
Diesel	7,40511	150,00	82.565,75

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	7,405	0%	82.565,75

Descuento: 0,00
Subtotal sin IVA : 82.565,75
Subtotal IVA : 0.00
TOTAL : 82.565,75
Forma de pago Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

Huallhuy 9227 8B05

COOP. MULTIACTIVA DE TAXIS Y TRANSP. UNI
NIT.890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1010556

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : OCH189
Kilometraje : 136920
Cod Int :

Fecha : 14/04/2026 00:41:53
Surtidor : 5
Cara : 9
Manguera : 18
Vendedor : LEIDY KATHERINE PARADA HERNAI

Producto	Cant.	Precio	Total
Diesel	7,10311	150,00	79.198,45

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	7,103	0%	79.198,45

Descuento: 0,00
Subtotal sin IVA : 79.198,45
Subtotal IVA : 0,00
TOTAL : 79.198,45
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

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COOP. MULTIACTIVA DE TAXIS Y TRANSP.
NIT 890200218
EDS LA GACELA
CALLE 17 # 19-62 S. Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No: 1007135

Vendido a : E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. : 804005751
Placa : OCH189
Kilometraje : 136731
Cod Int :

Fecha : 11/04/2026 04:25:34
Surtidor : 6
Cara : 11
Manguera : 21
Vendedor : MONICA ANDREA FINO ROJAS

Producto	Cant.	Precio	Total
Diesel	7,41811	150,00	82.710,70

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	7,418	0%	82.710,70

Descuento: 0,00
Subtotal sin IVA : 82.710,70
Subtotal IVA : 0,00
TOTAL : 82.710,70
Forma de pago : Credito
Método de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por: COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA: B0227A2E0B7F

9127888

COOP MULTIACTIVA DE TAXIS Y TRANSP, U
NIT 890200218
EDS COTAXI
CALI E17 # 19-62 S, Francisco Bucaramanga
TEL. 6076712367

Orden de despacho No. 1026160

Vendido a E S E HOSPITAL SAN SEBASTIAN
Nit/C.C. 804005751
Placa PXS474
Kilometraje 0.00
Cod Int

Fecha : 25/04/2026 18:53:55
Surtidor : 4
Cara : 7
Manguera 13
Vendedor : SEBASTIAN MORALES ORDUZ

Producto	Cant	Precio	Total
Diesel	3,922	11150,00	43.730,30

DISCRIMINACION TARIFAS IVA

Producto	Cant.	Tafira	Total
Diesel	3,922	0%	43.730,30

Descuento: 0,00
Subtotal sin IVA : 43.730,30
Subtotal IVA : 0,00
TOTAL : 43.730,30
Forma de pago : Crédito
Métod. de pago : Crédito Directo
Resolucion 18764076868114
Vigencia 09 Agosto 2026
Impreso Por COTAXI
SOMOS RESPONSABLES DE IVA
Fabricado por: SIGES SOLUCIONES SAS
Nit: 901430393-2
Nombre: Facturador SIGES
SERIAL MAQUINA. B0227A2E0B7F

Hospital San Sebastián de Suratá

FECHA		
DIA	MES	AÑO
30	4	2026

Supervisor combustible — Nombre: AMPARO YIRLESA QUITIAN MATEUS — Firma

CHIP

Almacenista — Nombre: — Firma:

ITEM	FECHA D	FECHA M	FECHA A	HORA DE ENTREGA	DESCRIPCION MAQ Ó EQUIPO O VEHICULO	PROPIEDAD P	PROPIEDAD A	PLACA DEL VEHICULO	HOROMETRO / KILOMETRAJE AL MOMENTO DEL TANQEO	N° ORDEN DE DESPACHO	VALOR TOTAL SUMINISTRADOS GASOLINA CORRIENTE	VALOR TOTAL SUMINISTRADOS A.C.P.M	NOMBRE	CEDULA CONDUCTOR	FIRMA CONDUCTOR	OBSERVACIONES
1	2	4	26	11:33	AMBULANCIA	X		PXS474	3335	997883		$ 85,799.25	ADONAY RESTREPO	91278985		
2	3	4	26	17:05	AMBULANCIA	X		PXS474	3430	998649		$ 38,077.25	ADONAY RESTREPO	91278985		
3	6	4	26	0:37	AMBULANCIA	X		PXS474	3699	1000523		$ 101,308.90	LUIS ARIOSTO CACUA	91259159		
4	6	4	26	21:21	AMBULANCIA	X		PXS474	3840	1001790		$ 53,274.70	LUIS ARIOSTO CACUA	91259159		
5	7	4	26	12:04	AMBULANCIA	X		OSS066	4819	1002411		$ 180,964.50	ADONAY RESTREPO	91278985		
6	9	4	26	4:4500 PM	AMBULANCIA	X		OCH189	136508	1005422		$ 153,134.10	LUIS ARIOSTO CACUA	91259159		
7	11	4	26	4:36	AMBULANCIA	X		OCH189	136731	1007136		$ 82,710.70	LUIS ARIOSTO CACUA	91259159		
8	14	4	26	0:41	AMBULANCIA	X		OCH189	136920	1010556		$ 79,198.45	ADONAY RESTREPO	91278985		
9	15	4	26	6:37	AMBULANCIA	X		OSS066	4919	1012051		$ 103,538.90	LUIS ARIOSTO CACUA	91259159		
10	15	4	26	23:04	AMBULANCIA	X		OSS066	4969	1013243		$ 82,565.75	LUIS ARIOSTO CACUA	91259159		
11	21	4	26	21:19	AMBULANCIA	X		OCH189	136970	1020944		$ 68,394.10	LUIS ARIOSTO CACUA	91259159		
12	18	4	26	23:38	AMBULANCIA	X		PXS474	3890	1057036		$ 66,309.05	LUIS ARIOSTO CACUA	91259159		
13	17	4	26	10:25	AMBULANCIA	X		PXS474	4127	1015982		$ 105,322.90	ADONAY RESTREPO	91278985		
14	22	4	26	18:30	AMBULANCIA	X		OSS066	5019	1021236		$ 128,526.05	ADONAY RESTREPO	91278985		
15	22	4	26	22:51	AMBULANCIA	X		OCH189	137357	1022311		$ 65,929.95	LUIS ARIOSTO CACUA	91259159		
16	23	4	26	19:46	AMBULANCIA	X		OSS066	5564	1023457		$ 98,945.10	LUIS ARIOSTO CACUA	91259159		
17	25	4	26	19:14	AMBULANCIA	X		PXS474	4177	1026160		$ 43,730.30	LUIS ARIOSTO CACUA	91259159		
18	29	4	26	14:46	AMBULANCIA	X		OCH189	137407	1030810		$ 120,408.85	ADONAY RESTREPO	91278985		
19	29	4	26	22:25	AMBULANCIA	X		PXS474	4567	1031453		$ 47,331.75	ADONAY RESTREPO	91278985		
20	30	4	26	15:53	AMBULANCIA	X		PXS474	4617	1032321		$ 126,385.25	LUIS ARIOSTO CACUA	91259159		
									TOTAL GALONES SUMINISTRADOS			($ 1,831,855.80)				

Novedades:

Indicaciones:

EDINSON ALFONSO
Contador Público

ESPECIALISTA EN REVISORIA FISCAL Y AUDITORIA EXTERNA

EL SUSCRITO REVISOR FICAL DE LA

COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS - COTAXI

Que la compañía **LA COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS – COTAXI** identificada con NIT No. 890.200.218-6, de acuerdo con la LEY 789 DE 2002 (diciembre 27), Art. 50 Control a la Evasión de los Recursos Parafiscales, se encuentra a Paz y Salvo por concepto de pago de los aportes de sus trabajadores a los sistemas de Salud, Riesgos Laborales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Modificada por la Ley 828 de 2003.

De acuerdo con registros contables y la planilla de aportes parafiscales, la Compañía efectuó el pago dentro de los plazos otorgados por la ley en relación con sus obligaciones: **PLANILLA**	**PERIODO SALUD**	**PERIODO PENSIÓN**	**FECHA LIMITE DE PAGO**	**FECHA DE PAGO**
9504429854	2026-05	2026-04	07-05-2026	07-05-2026

La presente certificación se expide con destino al interesado; en la ciudad de Bucaramanga, el día quince (15) del mes de mayo de dosmil veintiséis 2026.

Este certificado de expide con vigencia a 30 días calendario.

EDINSON ANDRES ALFONSO ALFONSO
TARJETA PROFESIONAL 222956-T
REVISOR FISCAL - COTAXI

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL
DE CONTADOR PUBLICO

222956-T



EDINSON AUGUSTO
ALFONSO ALFONSO
C.C. 1098643 [illegible]

RESOLUCION INSCRIPCION 1335 FECHA 02/12/2010

UNIVERSIDAD SANTO TOMAS

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA 239005

226582

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ideas.com

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

FF8A337AEDF22DC0

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **EDINSON ANDRES ALFONSO ALFONSO** identificado con CÉDULA DE CIUDADANÍA No 1098647296 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 222956-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 4 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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 890200218	6	COOPERATIVA MULTIACTIVA DE TAXISTAS Y TRANSPORTADORES UNIDOS	A - 200 O MAS COTIZANTES	COMFENALCO SANTANDER	CR 19 16 58	BUCARAMANGA-SANTANDER	6719092	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2026-04	2026-05	289241546	9504429854	E	2026/05/07	2026/05/07	BANCO DAVIVIENDA	0	$155,521,000	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO SANTANDER (222 Afiliados)																						$465,942,872	$74,568,400			$475,321,437	$18,989,100			$487,850,263	$19,067,000			$475,321,437		$14,947,600		$0	$0		$127,572,100
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$1,270,733	$203,400			$1,270,733	$50,900			$1,744,936	$69,800			$1,270,733		$55,300		$0	$0		$379,400
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,270,733	$203,400			$1,270,733	$50,900			$1,744,936	$69,800			$1,270,733		$55,300		$0	$0		$379,400
1	CC	1100896883	RINCON BRANDON		X						X								X	23030 1	20	$1,270,733	$203,400	EPS037	20	$1,270,733	$50,900	CCF40	20	$1,744,936	$69,800	14-4	20	$1,270,733	4.350%	$55,300	20	$0	$0	SI	$379,400
Centro de Trabajo: CENTRO TRABAJO 1 (32 Afiliados)																						$80,040,344	$12,808,600			$80,040,344	$3,192,200			$80,513,570	$3,173,100			$80,040,344		$401,900		$0	$0		$19,575,800
Ciudad: BUCARAMANGA Depto: SANTANDER (32 Afiliados)																						$80,040,344	$12,808,600			$80,040,344	$3,192,200			$80,513,570	$3,173,100			$80,040,344		$401,900		$0	$0		$19,575,800
2	CC	18922429	AMAYA EDWARD										X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
3	CC	18922429	AMAYA EDWARD								X									25-14	22	$2,432,829	$389,300	EPS037	22	$2,432,829	$97,400	CCF40	22	$2,432,829	$97,400	14-4	22	$2,432,829	0.522%	$12,700	22	$0	$0	SI	$596,800
4	CC	18922429	AMAYA EDWARD									X								25-14	5	$291,818	$46,700	EPS037	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	SI	$46,700
5	CC	5688674	ARDILA JOSE								X									25-14	30	$2,059,303	$329,500	EPS002	30	$2,059,303	$82,400	CCF40	30	$2,059,303	$82,400	14-4	30	$2,059,303	0.522%	$10,800	30	$0	$0	SI	$505,100
6	CC	63551602	BECERRA GEILER																	23030 1	30	$3,240,160	$518,500	EPS010	30	$3,240,160	$129,700	CCF40	30	$3,240,160	$129,700	14-4	30	$3,240,160	0.522%	$17,000	30	$0	$0	SI	$794,900
7	CC	1005372657	BLANCO LUCY																	23030 1	30	$1,851,520	$296,300	EPS010	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30	$0	$0	SI	$454,200
8	CC	1005221874	BRUGES JUAN								X									23030 1	30	$2,328,306	$372,600	EPS002	30	$2,328,306	$93,200	CCF40	30	$2,328,306	$93,200	14-4	30	$2,328,306	0.522%	$12,200	30	$0	$0	SI	$571,200
9	CC	1102352869	CARREÑO MARIA																	23030 1	22	$1,283,997	$205,500	EPS017	22	$1,283,997	$51,400	CCF40	22	$1,283,997	$51,400	14-4	22	$1,283,997	0.522%	$6,800	22	$0	$0	SI	$315,100
10	CC	1102352869	CARREÑO MARIA										X							23030 1	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF40	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	SI	$46,800
11	CC	1102352869	CARREÑO MARIA										X							23030 1	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF40	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	SI	$46,800
12	CC	1098794664	CASTRO LEIDY																	23030 1	30	$3,240,160	$518,500	EPS005	30	$3,240,160	$129,700	CCF40	30	$3,240,160	$129,700	14-4	30	$3,240,160	0.522%	$17,000	30	$0	$0	SI	$794,900
13	CC	63562240	CIPAGAUTA ADRIANA								X								X	23030 1	24	$2,336,264	$373,900	EPS002	24	$2,336,264	$93,500	CCF40	24	$2,809,490	$112,400	14-4	24	$2,336,264	0.522%	$12,200	24	$0	$0	SI	$592,000
14	CC	63562240	CIPAGAUTA ADRIANA											X						23030 1	6	$405,622	$64,900	EPS002	6	$405,622	$16,300	CCF40	6	$405,622	$16,300	14-4	6	$405,622	0.000%	$0	6	$0	$0	SI	$97,500
15	CC	91247666	CRUZ ORLANDO																	23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
16	CC	63557084	DUARTE DEICY																	25-14	30	$2,082,960	$333,300	EPS002	30	$2,082,960	$83,400	CCF40	30	$2,082,960	$83,400	14-4	30	$2,082,960	0.522%	$10,900	30	$0	$0	SI	$511,000
17	CC	1098819842	ESTRADA CRISTIAN																	23030 1	28	$2,464,000	$394,300	EPS037	28	$2,464,000	$98,600	CCF40	28	$2,464,000	$98,600	14-4	28	$2,464,000	0.522%	$12,900	28	$0	$0	SI	$604,400
18	CC	1098819842	ESTRADA CRISTIAN										X							23030 1	2	$176,000	$28,200	EPS037	2	$176,000	$7,100	CCF40	2	$176,000	$0	14-4	2	$176,000	0.000%	$0	2	$0	$0	SI	$35,300
19	CC	63338631	FIGUEROA AURA								X									25-14	30	$2,770,409	$443,300	EPS017	30	$2,770,409	$110,900	CCF40	30	$2,770,409	$110,900	14-4	30	$2,770,409	0.522%	$14,500	30	$0	$0	SI	$679,600
20	CC	1095828543	GOMEZ EDWIN																	23030 1	19	$2,418,548	$387,000	EPS005	19	$2,418,548	$96,800	CCF40	19	$2,418,548	$96,800	14-4	19	$2,418,548	0.522%	$12,700	19	$0	$0	SI	$593,300
21	CC	1095828543	GOMEZ EDWIN											X						23030 1	11	$1,400,212	$224,100	EPS005	11	$1,400,212	$56,100	CCF40	11	$1,400,212	$56,100	14-4	11	$1,400,212	0.000%	$0	11	$0	$0	SI	$336,300
22	CC	1098613829	GOMEZ MIGUEL																	23030 1	30	$1,851,520	$296,300	EPS002	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30	$0	$0	SI	$454,200
23	CC	1098666582	GOMEZ YENNY																	23020 1	30	$1,851,520	$296,300	EPS002	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30	$0	$0	SI	$454,200
24	CC	1005326969	GUEVARA SOLANYI																	23020 1	30	$2,545,840	$407,400	EPS010	30	$2,545,840	$101,900	CCF40	30	$2,545,840	$101,900	14-4	30	$2,545,840	0.522%	$13,300	30	$0	$0	SI	$624,500
25	CC	1095822269	HERNANDEZ JERSON																	23030 1	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF40	30	$1,925,000	$77,000	14-4	30	$1,925,000	0.522%	$10,100	30	$0	$0	SI	$472,100

26	CC	1091134398	HERRERA DIOSELINA		23030	30	$1,851,520	$296,300	EPS010	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30		$0		$0	SI	$454,200
27	CC	1098690150	HERRERA JESSICA		23020	30	$4,628,800	$740,700	EPS002	30	$4,628,800	$185,200	CCF40	30	$4,628,800	$185,200	14-4	30	$4,628,800	0.522%	$24,200	30		$0		$0	SI	$1,135,300
28	CC	1095840041	LANCHEROS REYNALDO		23030	30	$1,851,520	$296,300	EPS002	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30		$0		$0	SI	$454,200
29	CC	28443765	LIZCANO CLAUDIA	X	23020	30	$2,544,983	$407,200	EPS005	30	$2,544,983	$101,800	CCF40	30	$2,544,983	$101,800	14-4	30	$2,544,983	0.522%	$13,300	30		$0		$0	SI	$624,100
30	CC	1098625976	MEDINA ZAIDA		23030	30	$1,851,520	$296,300	EPS010	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30		$0		$0	SI	$454,200
31	CC	63529066	MENDEZ LUZ	X	23030	30	$2,821,345	$451,500	EPS005	30	$2,821,345	$112,900	CCF40	30	$2,821,345	$112,900	14-4	30	$2,821,345	0.522%	$14,800	30		$0		$0	SI	$692,100
32	CC	37895262	MIRANDA DORIS		23030	30	$1,851,520	$296,300	EPS005	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30		$0		$0	SI	$454,200
33	CC	37728098	MORALES VIVIANA	X	23020	4	$277,736	$44,500	EPS037	4	$277,736	$11,200	CCF40	4	$277,736	$11,200	14-4	4	$277,736	0.000%	$0	4		$0		$0	SI	$66,900
34	CC	37728098	MORALES VIVIANA	X	23020	26	$1,842,562	$294,900	EPS037	26	$1,842,562	$73,800	CCF40	26	$1,842,562	$73,800	14-4	26	$1,842,562	0.522%	$9,700	26		$0		$0	SI	$452,200
35	CC	91489244	MUÑOZ EDWIN	X	23030	30	$2,680,277	$428,900	EPS010	30	$2,680,277	$107,300	CCF40	30	$2,680,277	$107,300	14-4	30	$2,680,277	0.522%	$14,000	30		$0		$0	SI	$657,500
36	CC	63537655	PINILLA CLARIBETH		23020	30	$2,904,572	$464,800	EPS046	30	$2,904,572	$116,200	CCF40	30	$2,904,572	$116,200	14-4	30	$2,904,572	0.522%	$15,200	30		$0		$0	SI	$712,400
37	CC	63533007	RODRIGUEZ YANNETH		25-14	30	$4,802,380	$768,400	EPS010	30	$4,802,380	$192,100	CCF40	30	$4,802,380	$192,100	14-4	30	$4,802,380	0.522%	$25,100	30		$0		$0	SI	$1,177,700
38	CC	1097491249	RUIZ JOSEPH		25-14	28	$1,728,086	$276,500	EPS046	28	$1,728,086	$69,200	CCF40	28	$1,728,086	$69,200	14-4	28	$1,728,086	0.522%	$9,100	28		$0		$0	SI	$424,000
39	CC	1097491249	RUIZ JOSEPH	X	25-14	2	$123,435	$19,800	EPS046	2	$123,435	$5,000	CCF40	2	$123,435	$0	14-4	2	$123,435	0.000%	$0	2		$0		$0	SI	$24,800
40	CC	1065862594	SANTIAGO LINA		23030	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30		$0		$0	SI	$429,600
41	CC	63447495	TARAZONA MARIBEL	X	23030	30	$2,753,298	$440,600	EPS005	30	$2,753,298	$110,200	CCF40	30	$2,753,298	$110,200	14-4	30	$2,753,298	0.522%	$14,400	30		$0		$0	SI	$675,400
42	CC	1096203729	ZAMBRANO YURLEY	X	23030	30	$2,426,993	$388,400	EPS037	30	$2,426,993	$97,100	CCF40	30	$2,426,993	$97,100	14-4	30	$2,426,993	0.522%	$12,700	30		$0		$0	SI	$595,300
Centro de Trabajo: CENTRO TRABAJO 3 (15 Afiliados)							$40,035,074	$6,406,600			$40,035,074	$1,597,300			$42,997,519	$1,645,700			$40,035,074		$900,800			$0		$0		$10,550,400
Ciudad: BUCARAMANGA Depto: SANTANDER (15 Afiliados)							$40,035,074	$6,406,600			$40,035,074	$1,597,300			$42,997,519	$1,645,700			$40,035,074		$900,800			$0		$0		$10,550,400
43	CC	13516318	BUENO LEONARDO	X X	23020	11	$822,064	$131,600	EPS002	11	$822,064	$32,900	CCF40	11	$1,714,786	$68,600	14-4	11	$822,064	2.436%	$20,100	11		$0		$0	SI	$253,200
44	CC	13516318	BUENO LEONARDO	X	23020	19	$1,211,551	$193,900	EPS002	19	$1,211,551	$48,500	CCF40	19	$1,211,551	$48,500	14-4	19	$1,211,551	0.000%	$0	19		$0		$0	SI	$290,900
45	CC	13747836	CHACON CESAR	X X X	23030	30	$2,953,060	$472,500	MIN002	30	$2,953,060	$118,200	CCF40	30	$4,883,919	$195,400	14-4	30	$2,953,060	2.436%	$72,000	30		$0		$0	SI	$858,100
46	CC	13514676	FLOREZ EDGAR	X	23100	28	$2,096,286	$335,500	EPS002	28	$2,096,286	$83,900	CCF40	28	$2,096,286	$83,900	14-4	28	$2,096,286	2.436%	$51,100	28		$0		$0	SI	$554,400
47	CC	13514676	FLOREZ EDGAR	X	23100	2	$123,435	$19,800	EPS002	2	$123,435	$0	CCF40	2	$123,435	$0	14-4	2	$123,435	0.000%	$0	2		$0		$0	SI	$19,800
48	CC	1092526216	IBAÑEZ SHEIDER	X	23030	30	$2,869,494	$459,200	EPS005	30	$2,869,494	$114,800	CCF40	30	$2,869,494	$114,800	14-4	30	$2,869,494	2.436%	$70,000	30		$0		$0	SI	$758,800
49	CC	1005136702	JAIMES LAURA		23020	30	$1,851,528	$296,300	EPS041	30	$1,851,528	$74,100	CCF40	30	$1,851,528	$74,100	14-4	30	$1,851,528	2.436%	$45,200	30		$0		$0	SI	$489,700
50	CC	37546722	JOYA JACKELINNE	X	25-14	30	$3,425,836	$548,200	EPS002	30	$3,425,836	$137,100	CCF40	30	$3,425,836	$137,100	14-4	30	$3,425,836	2.436%	$83,500	30		$0		$0	SI	$905,900
51	CC	91287928	MARQUEZ CESAR		25-14	30	$2,071,388	$331,500	EPS010	30	$2,071,388	$82,900	CCF40	30	$2,071,388	$82,900	14-4	30	$2,071,388	2.436%	$50,500	30		$0		$0	SI	$547,800
52	CC	1005334764	MARTINEZ KAREN		23030	30	$3,240,160	$518,500	EPS010	30	$3,240,160	$129,700	CCF40	30	$3,240,160	$129,700	14-4	30	$3,240,160	2.436%	$79,000	30		$0		$0	SI	$856,900
53	CC	56084210	MERLANO CLAUDIA		23020	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF40	30	$3,600,000	$144,000	14-4	30	$3,600,000	2.436%	$87,700	30		$0		$0	SI	$951,700
54	CC	13743314	MONSALVE CESAR	X	23030	30	$2,387,996	$382,100	MIN001	30	$2,387,996	$95,600	CCF40	30	$2,387,996	$95,600	14-4	30	$2,387,996	2.436%	$58,200	30		$0		$0	SI	$631,500
55	CC	1098771568	MONTERO CANDY	X	23030	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF40	3	$175,091	$7,100	14-4	3	$175,091	2.436%	$4,300	3		$0		$0	SI	$46,600
56	CC	37753252	NOSSA ANDREA		23030	30	$2,846,712	$455,500	EPS005	30	$2,846,712	$113,900	CCF40	30	$2,846,712	$113,900	14-4	30	$2,846,712	2.436%	$69,400	30		$0		$0	SI	$752,700
57	CC	1070587149	RODRIGUEZ DIANA	X	23030	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30		$0		$0	SI	$350,300
58	CC	91541564	SALAMANCA EDWING	X X	25-14	27	$1,666,368	$266,700	EPS010	27	$1,666,368	$66,700	CCF40	27	$1,805,232	$72,300	14-4	27	$1,666,368	2.436%	$40,600	27		$0		$0	SI	$446,300
59	CC	1098781069	VIVEROS SERGIO		23030	30	$6,943,200	$1,111,000	EPS005	30	$6,943,200	$277,800	CCF40	30	$6,943,200	$277,800	14-4	30	$6,943,200	2.436%	$169,200	30		$0		$0	SI	$1,835,800
Centro de Trabajo: CENTRO TRABAJO 4 (101 Afiliados)							$189,283,989	$30,294,400			$195,004,734	$7,654,100			$201,921,009	$7,790,600			$195,004,734		$7,856,200			$0		$0		$53,595,300
Ciudad: BUCARAMANGA Depto: SANTANDER (101 Afiliados)							$189,283,989	$30,294,400			$195,004,734	$7,654,100			$201,921,009	$7,790,600			$195,004,734		$7,856,200			$0		$0		$53,595,300
60	CC	13745152	ABRIL GERSON	X	23030	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30		$0		$0	SI	$540,800

Planilla Resumen

61	CC	91257319	ALFONSO JOSE									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
62	CC	13748437	ALQUICHIRE JHON									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
63	CC	91477289	ARCINIEGAS JORGE									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
64	CC	74374362	BAEZ LUIS										X								230201	17	$992,180	$158,800	EPS005	17	$992,180	$0	CCF40	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	SI	$158,800
65	CC	74374362	BAEZ LUIS									X									230201	13	$815,630	$130,600	EPS005	13	$815,630	$32,700	CCF40	13	$815,630	$32,700	14-4	13	$815,630	4.350%	$35,500	13	$0	$0	SI	$231,500
66	CC	91154003	BASTO CLEODOMIRO										X								230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$0	CCF40	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$280,200
67	CC	19402782	BECERRA CARLOS									X									25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
68	CC	91478065	BECERRA WILLIAN									X									25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
69	CC	1098792862	BUITRAGO UBALDO									X									230301	30	$1,906,915	$305,200	EPS046	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
70	CC	1095808895	CABALLERO HECTOR									X									230201	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
71	CC	1098744949	CAMARGO CRISTIAN									X									25-14	13	$826,773	$132,300	EPS002	13	$826,773	$33,100	CCF40	13	$826,773	$33,100	14-4	13	$826,773	4.350%	$36,000	13	$0	$0	SI	$234,500
72	CC	1098744949	CAMARGO CRISTIAN													X					25-14	17	$1,016,136	$162,600	EPS002	17	$1,016,136	$40,700	CCF40	17	$1,016,136	$40,700	14-4	17	$1,016,136	0.000%	$0	17	$0	$0	SI	$244,000
73	CC	1102369329	CAMPOS RICARDO									X									230301	30	$1,906,915	$305,200	EPS046	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
74	CC	5459492	CAÑAS MARINO									X									230301	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
75	CC	1098756157	CARDENAS CRISTIAN									X									230301	27	$1,731,825	$277,100	EPS010	27	$1,731,825	$69,300	CCF40	27	$1,731,825	$69,300	14-4	27	$1,731,825	4.350%	$75,400	27	$0	$0	SI	$491,100
76	CC	1098756157	CARDENAS CRISTIAN										X								230301	3	$175,091	$28,100	EPS010	3	$175,091	$0	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$28,100
77	CC	91517350	CARRILLO ROGER									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
78	CC	13354513	CARVAJAL CELINO									X									25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
79	CC	88191984	CARVAJAL CHRISTIAN									X									230201	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
80	CC	1095815587	CARVAJAL WILMER									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
81	CC	79407386	CASTELLANOS JUAN													X					231001	4	$273,174	$43,800	EPS017	4	$273,174	$11,000	CCF40	4	$273,174	$11,000	14-4	4	$273,174	0.000%	$0	4	$0	$0	SI	$65,800
82	CC	79407386	CASTELLANOS JUAN									X									231001	26	$1,647,734	$263,700	EPS017	26	$1,647,734	$66,000	CCF40	26	$1,647,734	$66,000	14-4	26	$1,647,734	4.350%	$71,700	26	$0	$0	SI	$467,400
83	CC	1098260869	COLMENARES JOSE									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
84	CC	91262219	CONTRERAS JUAN									X								X	25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$3,160,864	$126,500	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$591,000
85	CC	91259255	CORREDOR GERARDO									X									230301	30	$1,906,915	$305,200	ESSC24	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
86	CC	1100891978	CUELLAR JULIAN									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
87	CC	5032874	DE LA HOZ JAVIER									X									230201	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
88	CC	91068994	DELGADO ALVARO									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
89	CC	91106508	DIAZ ANGEL									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
90	CC	91508065	DIAZ EDGAR										X								230201	3	$175,091	$28,100	EPS010	3	$175,091	$0	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$28,100
91	CC	91508065	DIAZ EDGAR									X									230201	27	$1,717,081	$274,800	EPS010	27	$1,717,081	$68,700	CCF40	27	$1,717,081	$68,700	14-4	27	$1,717,081	4.350%	$74,700	27	$0	$0	SI	$486,900
92	CC	91263107	DIAZ ERNESTO									X									25-14	30	$1,906,915	$305,200	EPS046	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
93	CC	1005185922	DIAZ OMAR		X							X								X	230301	28	$1,790,188	$286,500	EPS002	28	$1,790,188	$71,700	CCF40	28	$2,665,640	$106,700	14-4	28	$1,790,188	4.350%	$77,900	28	$0	$0	SI	$542,800
94	CC	78746367	DORIA JOSE									X									230301	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
95	CC	91260893	DUARTE ORLANDO										X								25-14	5	$291,818	$46,700	EPS002	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	SI	$46,700
96	CC	91260893	DUARTE ORLANDO									X									25-14	25	$1,589,371	$254,300	EPS002	25	$1,589,371	$63,600	CCF40	25	$1,589,371	$63,600	14-4	25	$1,589,371	4.350%	$69,200	25	$0	$0	SI	$450,700
97	CC	1098734058	DURAN ALEX									X									230301	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
98	CC	13177494	DURAN ARGELINO									X								X	230201	21	$1,334,668	$213,600	EPS010	21	$1,334,668	$53,400	CCF40	21	$1,752,965	$70,200	14-4	21	$1,334,668	4.350%	$58,100	21	$0	$0	SI	$395,300

99	CC	13177494	DURAN ARGELINO	X	230201	9	$537,810	$86,100	EPS010	9	$537,810	$21,600	CCF40	9	$537,810	$21,600	14-4	9	$537,810	0.000%	$0	9	$0	$0	SI	$129,300
100	CC	91264844	DURAN JUAN	X	25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
101	CC	1192761147	ECHEVERRIA EDINSON	X	230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
102	CC	91268165	ESPINOSA JAIRO	X	230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
103	CC	91522500	ESTEVEZ ALEXANDER	X	230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
104	CC	88175428	GALVAN ALIRIO	X	25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
105	CC	88166784	GAMBOA VICTOR	X	230301	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$28,100
106	CC	88166784	GAMBOA VICTOR	X	230301	27	$1,717,081	$274,800	EPS005	27	$1,717,081	$68,700	CCF40	27	$1,717,081	$68,700	14-4	27	$1,717,081	4.350%	$74,700	27	$0	$0	SI	$486,900
107	CC	91507462	GARCIA EDWARD	X	230301	25	$1,534,295	$245,500	EPS005	25	$1,534,295	$61,400	CCF40	25	$1,534,295	$61,400	14-4	25	$1,534,295	0.000%	$0	25	$0	$0	SI	$368,300
108	CC	91507462	GARCIA EDWARD		230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF40	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	SI	$82,800
109	CC	91262655	GARCIA MIGUEL	X	25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
110	CC	91430971	GARZON RAUL	X	230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
111	CC	1097305976	GELVEZ GERSON	X	230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
112	CC	91255732	GOMEZ GERMAN	X	25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
113	CC	91527350	GOMEZ ROLANDERSON	X	230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
114	CC	13492691	GOMEZ WILLIAM	X	230301	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
115	CC	93471832	GONZALEZ HERNAN	X	230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
116	CC	13543082	GRATERON WILLIAM	X	230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
117	CC	13475882	GUERRERO JOSE	X		0	$0	$0	MIN001	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$235,600
118	CC	1085100953	HERNANDEZ MIGUEL	X	230301	30	$3,646,923	$583,600	EPS037	30	$3,646,923	$145,900	CCF40	30	$3,646,923	$145,900	14-4	30	$3,646,923	4.350%	$158,700	30	$0	$0	SI	$1,034,100
119	CC	1090449721	HERRERA CARMELO	X	230301	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$70,100	CCF40	30	$1,750,906	$0	14-4	30	$1,750,906	0.000%	$0	30	$0	$0	SI	$350,300
120	CC	91485608	IBAÑEZ MARIO		25-14	30	$1,851,520	$296,300	EPS005	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	4.350%	$80,600	30	$0	$0	SI	$525,100
121	CC	5478194	ISIDRO CHARLY	X X	230201	12	$752,491	$120,400	EPS046	12	$752,491	$30,100	CCF40	12	$2,483,460	$99,400	14-4	12	$752,491	4.350%	$32,800	12	$0	$0	SI	$282,700
122	CC	5478194	ISIDRO CHARLY	X	230201	18	$1,074,395	$172,000	EPS046	18	$1,074,395	$43,000	CCF40	18	$1,074,395	$43,000	14-4	18	$1,074,395	0.000%	$0	18	$0	$0	SI	$258,000
123	CC	91467809	JAIMES ERWIN	X	230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
124	CC	8487454	JIMENEZ ALID	X	230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
125	CC	91481183	LAGUADO ABRAHIN	X X	25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF40	6	$1,733,882	$69,400	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	SI	$154,900
126	CC	91236746	LAIDEO GUILLERMO	X	25-14	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
127	CC	91246723	LEON GERMAN	X	230301	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
128	CC	13724760	LIZARAZO JOHN	X	230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
129	CC	1098647994	LIZARAZO OSCAR	X	230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
130	CC	13276083	LIZCANO ERICK	X	230301	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
131	CC	88033294	LIZCANO YOANY	X	230301	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
132	CC	91509914	MALDONADO WILMER	X	25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
133	CC	1102363141	MANTILLA GEISON	X	230201	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
134	CC	1098651362	MANTILLA JOHN	X	25-14	10	$627,176	$100,400	EPS005	10	$627,176	$25,100	CCF40	10	$627,176	$25,100	14-4	10	$627,176	0.000%	$0	10	$0	$0	SI	$150,600
135	CC	1098651362	MANTILLA JOHN	X	25-14	20	$1,271,727	$203,500	EPS005	20	$1,271,727	$50,900	CCF40	20	$1,271,727	$50,900	14-4	20	$1,271,727	4.350%	$55,400	20	$0	$0	SI	$360,700
136	CC	91486722	MARQUEZ JORGE	X	25-14	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800

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Planilla Resumen

137	CC	91481101	MARTINEZ HERIBERTO													X					25-14	21	$1,254,413	$200,800	EPS005	21	$1,254,413	$50,200	CCF40	21	$1,254,413	$50,200	14-4	21	$1,254,413	0.000%	$0	21	$0	$0	SI	$301,200
138	CC	91481101	MARTINEZ HERIBERTO									X								X	25-14	9	$571,034	$91,400	EPS005	9	$571,034	$22,900	CCF40	9	$1,407,310	$56,300	14-4	9	$571,034	4.350%	$24,900	9	$0	$0	SI	$195,500
139	CC	13253281	MEDINA ALEJANDRO									X										0	$0	$0	MIN001	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$235,600
140	CC	1094266470	MEDINA JEIFER									X									230301	30	$2,661,560	$425,900	EPS005	30	$2,661,560	$106,500	CCF40	30	$2,661,560	$106,500	14-4	30	$2,661,560	4.350%	$115,800	30	$0	$0	SI	$754,700
141	CC	91541316	MEDINA LUIS									X									25-14	30	$2,506,915	$401,200	EPS002	30	$2,506,915	$100,300	CCF40	30	$2,506,915	$100,300	14-4	30	$2,506,915	4.350%	$109,100	30	$0	$0	SI	$710,900
142	CC	13535753	MEJIA HELI									X									230301	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
143	CC	1099205881	MOJICA JOSE									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
144	CC	1098747307	MONTERO JHON									X									230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
145	CC	91227145	MORENO JAVIER									X										0	$0	$0	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$235,600
146	CC	91223337	MUÑOZ HORACIO									X									230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
147	CC	91154568	NARANJO CARLOS									X									25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
148	CC	91183422	ORDOÑEZ HUGO									X									230201	30	$2,325,972	$372,200	EPS002	30	$2,325,972	$93,100	CCF40	30	$2,325,972	$93,100	14-4	30	$2,325,972	4.350%	$101,200	30	$0	$0	SI	$659,600
149	CC	91010126	PINEDA ALVARO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
150	CC	91258624	PINTO JULIO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
151	CC	91286934	PINTO LUIS									X									230201	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
152	CC	91217569	POCHES HECTOR											X							25-14	30	$1,750,906	$280,200	EPS017	30	$1,750,906	$70,100	CCF40	30	$1,750,906	$0	14-4	30	$1,750,906	0.000%	$0	30	$0	$0	SI	$350,300
153	CC	91533495	PORTILLA FRANKLIN	X								X									230201	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
154	CC	88282901	QUINTANA ALEXANDER									X									230201	30	$1,906,915	$305,200	ESSC24	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
155	CC	91273206	QUIROGA JOSE									X									230301	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
156	CC	1091656142	REMOLINA JOSE									X									25-14	27	$1,731,825	$277,100	EPS005	27	$1,731,825	$69,300	CCF40	27	$1,731,825	$69,300	14-4	27	$1,731,825	4.350%	$75,400	27	$0	$0	SI	$491,100
157	CC	1091656142	REMOLINA JOSE										X								25-14	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$28,100
158	CC	1095954638	RODRIGUEZ ELISAID									X								X	230301	20	$1,271,528	$203,500	EPS017	20	$1,271,528	$50,900	CCF40	20	$1,689,159	$67,600	14-4	20	$1,271,528	4.350%	$55,400	20	$0	$0	SI	$377,400
159	CC	1095954638	RODRIGUEZ ELISAID													X					230301	10	$596,615	$95,500	EPS017	10	$596,615	$23,900	CCF40	10	$596,615	$23,900	14-4	10	$596,615	0.000%	$0	10	$0	$0	SI	$143,300
160	CC	1096184248	RODRIGUEZ VICTOR									X									230201	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
161	CC	91468871	RUBIO OSCAR									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
162	CC	1098260885	SALAZAR LUIS									X									231001	24	$1,530,729	$245,000	EPS037	24	$1,530,729	$61,300	CCF40	24	$1,530,729	$61,300	14-4	24	$1,530,729	4.350%	$66,600	24	$0	$0	SI	$434,200
163	CC	1098260885	SALAZAR LUIS													X					231001	6	$358,196	$57,400	EPS037	6	$358,196	$14,400	CCF40	6	$358,196	$14,400	14-4	6	$358,196	0.000%	$0	6	$0	$0	SI	$86,200
164	CC	13740424	SANCHEZ CARLOS									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
165	CC	91510783	SANCHEZ JAIME									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
166	CC	91500278	SIACHOQUE LUIS									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
167	CC	91232849	SUAREZ GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
168	CC	88157294	SUAREZ JAVIER									X									230301	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
169	CC	13525616	TIRADO PEDRO									X									25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
170	CC	91527247	TIRADO YAMITH									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
171	CC	91299353	TORRADO RAFAEL									X									230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
172	CC	1102355372	VANEGAS JOHAN									X									231001	30	$3,698,256	$591,800	EPS037	30	$3,698,256	$148,000	CCF40	30	$3,698,256	$148,000	14-4	30	$3,698,256	4.350%	$160,900	30	$0	$0	SI	$1,048,700
173	CC	1005151322	VARGAS YEISON									X									230301	30	$1,906,915	$305,200	EPS017	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
174	CC	1065895647	VILA ANDRES									X									230301	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800

Planilla Resumen

aportes en línea

175	CC	18920024	VILA OCTAVIO	X	25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)							$10,145,641	$1,623,500			$10,145,641	$405,900			$10,145,641	$405,900			$10,145,641		$706,300		$0	$0		$3,141,600
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)							$10,145,641	$1,623,500			$10,145,641	$405,900			$10,145,641	$405,900			$10,145,641		$706,300		$0	$0		$3,141,600
176	CC	91159465	ARCINIEGAS CARLOS	X	23030	30	$3,229,561	$516,800	EPS002	30	$3,229,561	$129,200	CCF40	30	$3,229,561	$129,200	14-4	30	$3,229,561	6.960%	$224,800	30	$0	$0	SI	$1,000,000
177	CC	91490931	CARDENAS MAURICIO	X	25-14	30	$1,906,915	$305,200	EPS010	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	6.960%	$132,800	30	$0	$0	SI	$590,600
178	CC	91491602	VELANDIA JAIRO	X	23030	30	$5,009,165	$801,500	EPS005	30	$5,009,165	$200,400	CCF40	30	$5,009,165	$200,400	14-4	30	$5,009,165	6.960%	$348,700	30	$0	$0	SI	$1,551,000
Centro de Trabajo: RIESGO 1 (13 Afiliados)							$30,382,305	$4,861,900			$32,133,210	$1,434,900			$30,382,305	$1,192,300			$32,133,210		$165,500		$0	$0		$7,654,600
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)							$30,382,305	$4,861,900			$32,133,210	$1,434,900			$30,382,305	$1,192,300			$32,133,210		$165,500		$0	$0		$7,654,600
179	CC	13741636	ACEVEDO CHRISTIAN	X	23030	30	$3,993,321	$639,000	EPS005	30	$3,993,321	$159,800	CCF40	30	$3,993,321	$159,800	14-4	30	$3,993,321	0.522%	$20,900	30	$0	$0	SI	$979,500
180	CC	1097100030	AYOLA JOHAN		23030	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF40	21	$1,225,634	$49,100	14-4	21	$1,225,634	0.522%	$6,400	21	$0	$0	SI	$300,800
181	CC	1097100030	AYOLA JOHAN	X	23030	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF40	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	SI	$105,200
182	CC	1098710855	BLANCO SERGIO		23100	30	$2,453,264	$392,600	EPS002	30	$2,453,264	$98,200	CCF40	30	$2,453,264	$98,200	14-4	30	$2,453,264	0.522%	$12,900	30	$0	$0	SI	$601,900
183	CC	1099737206	FERNANDEZ JEAN	X	23030	30	$2,472,158	$395,600	EPS010	30	$2,472,158	$98,900	CCF40	30	$2,472,158	$98,900	14-4	30	$2,472,158	0.522%	$13,000	30	$0	$0	SI	$606,400
184	CC	1097784258	GARCIA ANDRES			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
185	CC	92531421	GRACIA JORGE	X	23030	30	$5,653,353	$904,600	EPS037	30	$5,653,353	$226,200	CCF40	30	$5,653,353	$226,200	14-4	30	$5,653,353	0.522%	$29,600	30	$0	$0	SI	$1,386,600
186	CC	5594167	PADILLA WILSON	X	23030	30	$2,341,040	$374,600	EPS005	30	$2,341,040	$93,700	CCF40	30	$2,341,040	$93,700	14-4	30	$2,341,040	0.522%	$12,300	30	$0	$0	SI	$574,300
187	CC	1096220585	PINEDA YULIETH	X	23030	30	$2,669,931	$427,200	EPS037	30	$2,669,931	$106,800	CCF40	30	$2,669,931	$106,800	14-4	30	$2,669,931	0.522%	$14,000	30	$0	$0	SI	$654,800
188	CC	1050546081	ROJAS ANGIE		23030	30	$1,851,520	$296,300	EPS046	30	$1,851,520	$74,100	CCF40	30	$1,851,520	$74,100	14-4	30	$1,851,520	0.522%	$9,700	30	$0	$0	SI	$454,200
189	CC	1096959996	TORRES LORENA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
190	CC	1046426598	TUNDENO WILFREDO		23030	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
191	TI	1097497852	VERA JUAN		23030	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
192	CC	1095946520	VILLAMIZAR ANGIE	X	25-14	1	$64,804	$10,400	EPS005	1	$64,804	$2,600	CCF40	1	$64,804	$0	14-4	1	$64,804	0.000%	$0	1	$0	$0	SI	$13,000
193	CC	1095946520	VILLAMIZAR ANGIE		25-14	29	$1,879,293	$300,700	EPS005	29	$1,879,293	$75,200	CCF40	29	$1,879,293	$75,200	14-4	29	$1,879,293	0.522%	$9,900	29	$0	$0	SI	$461,000
Centro de Trabajo: RIESGO 3 (12 Afiliados)							$29,239,578	$4,679,100			$29,239,578	$1,170,300			$29,239,578	$1,170,300			$29,239,578		$712,900		$0	$0		$7,732,600
Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)							$29,239,578	$4,679,100			$29,239,578	$1,170,300			$29,239,578	$1,170,300			$29,239,578		$712,900		$0	$0		$7,732,600
194	CC	1007425483	ALVARADO ANDRES	X	23030	30	$2,767,624	$442,900	EPS017	30	$2,767,624	$110,800	CCF40	30	$2,767,624	$110,800	14-4	30	$2,767,624	2.436%	$67,500	30	$0	$0	SI	$732,000
195	CC	1098784073	CALDERON JUAN	X	25-14	30	$2,718,280	$435,000	EPS005	30	$2,718,280	$108,800	CCF40	30	$2,718,280	$108,800	14-4	30	$2,718,280	2.436%	$66,300	30	$0	$0	SI	$718,900
196	CC	1098766891	CARREÑO JHON	X	23030	30	$3,147,878	$503,700	EPS010	30	$3,147,878	$126,000	CCF40	30	$3,147,878	$126,000	14-4	30	$3,147,878	2.436%	$76,700	30	$0	$0	SI	$832,400
197	CC	1091655228	CONTRERAS MARLY	X	23030	30	$2,511,952	$402,000	EPS037	30	$2,511,952	$100,500	CCF40	30	$2,511,952	$100,500	14-4	30	$2,511,952	2.436%	$61,200	30	$0	$0	SI	$664,200
198	CC	1098716228	ESCOBAR ALVARO	X	23030	30	$2,275,213	$364,100	EPS002	30	$2,275,213	$91,100	CCF40	30	$2,275,213	$91,100	14-4	30	$2,275,213	2.436%	$55,500	30	$0	$0	SI	$601,800
199	CC	1098630891	FINO MONICA	X	23030	30	$2,154,807	$344,800	EPS002	30	$2,154,807	$86,200	CCF40	30	$2,154,807	$86,200	14-4	30	$2,154,807	2.436%	$52,500	30	$0	$0	SI	$569,700
200	CC	1099372325	MORALES SEBASTIAN	X	23100	30	$2,183,060	$349,300	EPS037	30	$2,183,060	$87,400	CCF40	30	$2,183,060	$87,400	14-4	30	$2,183,060	2.436%	$53,200	30	$0	$0	SI	$577,300
201	CC	1096539410	ORDOÑEZ ALEXANDER	X	23030	30	$2,483,898	$397,500	EPS002	30	$2,483,898	$99,400	CCF40	30	$2,483,898	$99,400	14-4	30	$2,483,898	2.436%	$60,600	30	$0	$0	SI	$656,900
202	CC	1095944672	PARADA LEIDY	X	23030	30	$2,260,657	$361,800	EPS04	30	$2,260,657	$90,500	CCF40	30	$2,260,657	$90,500	14-4	30	$2,260,657	2.436%	$55,100	30	$0	$0	SI	$597,900
203	CC	1098794733	QUINTERO CARLOS	X	23030	30	$2,467,184	$394,800	EPS002	30	$2,467,184	$98,700	CCF40	30	$2,467,184	$98,700	14-4	30	$2,467,184	2.436%	$60,200	30	$0	$0	SI	$652,400
204	CC	1232890932	SANGUINO VIANEY	X	23030	30	$2,328,306	$372,600	ESSC24	30	$2,328,306	$93,200	CCF40	30	$2,328,306	$93,200	14-4	30	$2,328,306	2.436%	$56,800	30	$0	$0	SI	$615,800
205	CC	91517418	VERA CAMPOS	X	23030	30	$1,940,719	$310,600	EPS005	30	$1,940,719	$77,700	CCF40	30	$1,940,719	$77,700	14-4	30	$1,940,719	2.436%	$47,300	30	$0	$0	SI	$513,300
Centro de Trabajo: RIESGO 4 (41 Afiliados)							$70,959,322	$11,356,900			$72,866,237	$2,899,800			$76,319,819	$3,035,600			$72,866,237		$3,133,300		$0	$0		$20,425,600
Ciudad: BUCARAMANGA Depto: SANTANDER (41 Afiliados)							$70,959,322	$11,356,900			$72,866,237	$2,899,800			$76,319,819	$3,035,600			$72,866,237		$3,133,300		$0	$0		$20,425,600
206	CC	1098634240	ALMEIDA EDWARD	X	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF40	6	$350,181	$14,100	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	SI	$99,600
207	CC	91283057	ANGARITA GABRIEL	X	25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800

208	CC	91177725	ARENAS ERNESTO									X									25-14	28	$1,790,188	$286,500	EPS046	28	$1,790,188	$71,700	CCF40	28	$1,790,188	$71,700	14-4	28	$1,790,188	4.350%	$77,900	28	$0	$0	SI	$507,800
209	CC	91177725	ARENAS ERNESTO										X								25-14	2	$116,727	$18,700	EPS046	2	$116,727	$0	CCF40	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	SI	$18,700
210	CC	1005479005	CACERES JOSE	X	X															X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF40	2	$121,591	$4,900	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	SI	$33,400
211	CC	1097304681	CHAVERRA JEHYSON									X									230301	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
212	CC	1098703915	DELGADO HECTOR									X									230301	30	$1,906,915	$305,200	EPS042	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
213	CC	13724387	DUARTE ALVARO									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
214	CC	13177370	DURAN ALIRIO									X									230301	30	$1,906,915	$305,200	CCFC50	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
215	CC	1102362903	ECHEVERRIA NELSON									X									230301	30	$1,906,915	$305,200	EPS046	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
216	CC	1097990677	FAJARDO GERSON									X									231001	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
217	CC	1098703642	FIGUEROA DANILO		X															X	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF40	9	$887,612	$35,600	14-4	9	$525,272	4.350%	$22,900	9	$0	$0	SI	$163,700
218	CC	1065238460	FLOREZ JOHAN	X								X									230301	17	$1,080,879	$173,000	EPS037	17	$1,080,879	$43,300	CCF40	17	$1,080,879	$43,300	14-4	17	$1,080,879	4.350%	$47,100	17	$0	$0	SI	$306,700
219	CC	1005236588	GAMBOA YONATHAN									X									230201	30	$1,906,915	$305,200	EPS017	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
220	CC	1098682250	GOMEZ NESTOR									X									230301	30	$2,506,915	$401,200	EPS037	30	$2,506,915	$100,300	CCF40	30	$2,506,915	$100,300	14-4	30	$2,506,915	4.350%	$109,100	30	$0	$0	SI	$710,900
221	CC	1102379579	GRIMALDOS RUBEN		X							X								X	230301	24	$1,526,073	$244,200	EPS037	24	$1,526,073	$61,100	CCF40	24	$1,586,343	$63,500	14-4	24	$1,526,073	4.350%	$66,400	24	$0	$0	SI	$435,200
222	CC	1098704257	GUTIERREZ WILLIAM									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
223	CC	91505942	HERNANDEZ CARLOS									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
224	CC	91205088	HERRAN EDUARDO									X										0	$0	$0	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$235,600
225	CC	88174195	HERRERA ISIDORO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
226	CC	91467880	JAIMES ARMIN									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
227	CC	1098780031	JAIMES SERGIO										X								25-14	5	$291,818	$46,700	EPS010	5	$291,818	$0	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	SI	$46,700
228	CC	1098780031	JAIMES SERGIO		X							X								X	25-14	20	$1,297,556	$207,700	EPS010	20	$1,297,556	$52,000	CCF40	20	$1,920,100	$76,900	14-4	20	$1,297,556	4.350%	$56,500	20	$0	$0	SI	$393,100
229	CC	1005307155	MANTILLA MIGUEL									X									25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
230	PT	1849433	MARQUEZ ANTHONY									X									230301	30	$1,906,915	$305,200	ESSC24	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
231	CC	63498889	MOLINA MARITZA									X									231001	30	$1,906,915	$305,200	EPS046	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
232	CC	1102391946	MORALES NELSON									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
233	CC	1098623734	MUJICA ANDREY									X									230301	30	$2,327,112	$372,400	EPS037	30	$2,327,112	$93,100	CCF40	30	$2,327,112	$93,100	14-4	30	$2,327,112	4.350%	$101,300	30	$0	$0	SI	$659,900
234	CC	1095906013	OJEDA LUIS									X									230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
235	CC	1095921101	OTERO ALONSO	X	X							X								X	230201	29	$1,848,552	$295,800	EPS002	29	$1,848,552	$74,000	CCF40	29	$1,920,981	$76,900	14-4	29	$1,848,552	4.350%	$80,500	29	$0	$0	SI	$527,200
236	CC	1065893366	PEDROZO JESUS									X									230301	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
237	CC	1232891480	PINTO EDINSON											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF40	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
238	CC	1232891480	PINTO EDINSON									X									230301	29	$1,848,552	$295,800	EPS037	29	$1,848,552	$74,000	CCF40	29	$1,848,552	$74,000	14-4	29	$1,848,552	4.350%	$80,500	29	$0	$0	SI	$524,300
239	CC	13926832	PORRAS JAVIER									X									25-14	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
240	CC	1005104750	QUINTERO JETZETH									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
241	CC	91528212	QUINTERO JUAN									X									25-14	30	$1,906,915	$305,200	EPS017	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
242	CC	1148707500	RAMIREZ JHOAN									X									230301	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
243	CC	1095828093	ROJAS GEISON									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
244	CC	1005330075	SALAZAR EDWAR									X									25-14	30	$1,906,915	$305,200	EPS017	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
245	CC	13564037	SALCEDO JORGE									X									230201	30	$1,906,915	$305,200	EPS046	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800

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246	CC	1100895615	SANCHEZ JHON									X									230201	30	$1,906,915	$305,200	EPS002	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
247	CC	1096210808	SEPULVEDA JUAN									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
248	CC	91110193	SOLER LUIS									X									230301	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF40	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
249	CC	1095924382	ZARATE OSCAR									X								X	231001	23	$1,462,378	$234,000	EPS002	23	$1,462,378	$58,500	CCF40	23	$3,793,513	$151,800	14-4	23	$1,462,378	4.350%	$63,700	23	$0	$0	SI	$508,000
250	CC	1095924382	ZARATE OSCAR													X					231001	7	$418,408	$67,000	EPS002	7	$418,408	$16,800	CCF40	7	$418,408	$16,800	14-4	7	$418,408	0.000%	$0	7	$0	$0	SI	$100,600
Centro de Trabajo: RIESGO 5 (4 Afiliados)																							$14,585,886	$2,334,000			$14,585,886	$583,700			$14,585,886	$583,700			$14,585,886		$1,015,400		$0	$0		$4,516,800
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																							$14,585,886	$2,334,000			$14,585,886	$583,700			$14,585,886	$583,700			$14,585,886		$1,015,400		$0	$0		$4,516,800
251	CC	91499814	CUBIDES HUGO									X									231001	30	$2,830,805	$453,000	EPS010	30	$2,830,805	$113,300	CCF40	30	$2,830,805	$113,300	14-4	30	$2,830,805	6.960%	$197,100	30	$0	$0	SI	$876,700
252	CC	12687556	GAMEZ JOSE									X									25-14	30	$2,739,140	$438,300	EPS002	30	$2,739,140	$109,600	CCF40	30	$2,739,140	$109,600	14-4	30	$2,739,140	6.960%	$190,700	30	$0	$0	SI	$848,200
253	CC	1095955622	GARZON JULIOS									X									230301	30	$2,937,628	$470,100	EPS002	30	$2,937,628	$117,600	CCF40	30	$2,937,628	$117,600	14-4	30	$2,937,628	6.960%	$204,500	30	$0	$0	SI	$909,800
254	CC	91508285	ORTIZ CALIXTO									X									230301	30	$6,078,313	$972,600	EPS037	30	$6,078,313	$243,200	CCF40	30	$6,078,313	$243,200	14-4	30	$6,078,313	6.960%	$423,100	30	$0	$0	SI	$1,882,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFANORTE (33 Afiliados)																							$69,188,269	$11,073,100			$69,188,269	$2,766,400			$69,188,269	$2,689,200			$69,188,269		$2,167,600		$0	$0		$18,696,300
Centro de Trabajo: RIESGO 1 (7 Afiliados)																							$19,691,465	$3,151,200			$19,691,465	$785,900			$19,691,465	$708,700			$19,691,465		$92,600		$0	$0		$4,738,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (7 Afiliados)																							$19,691,465	$3,151,200			$19,691,465	$785,900			$19,691,465	$708,700			$19,691,465		$92,600		$0	$0		$4,738,400
255	CC	5688826	FERNANDEZ NESTOR									X									25-14	30	$5,035,924	$805,800	EPS010	30	$5,035,924	$201,500	CCF37	30	$5,035,924	$201,500	14-4	30	$5,035,924	0.522%	$26,300	30	$0	$0	SI	$1,235,100
256	CC	1092355926	LIZARAZO INGRID									X									230301	29	$2,305,757	$369,000	ESSC24	29	$2,305,757	$92,300	CCF37	29	$2,305,757	$92,300	14-4	29	$2,305,757	0.522%	$12,100	29	$0	$0	SI	$565,700
257	CC	1092355926	LIZARAZO INGRID										X								230301	1	$58,364	$9,400	ESSC24	1	$58,364	$0	CCF37	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$9,400
258	CC	1091809953	MEZA ROSANGELICA									X									230301	30	$3,117,870	$498,900	EPS005	30	$3,117,870	$124,800	CCF37	30	$3,117,870	$124,800	14-4	30	$3,117,870	0.522%	$16,300	30	$0	$0	SI	$764,800
259	CC	1127926544	MUÑOZ MICHELLE									X									230201	27	$2,465,195	$394,500	EPS041	27	$2,465,195	$98,700	CCF37	27	$2,465,195	$98,700	14-4	27	$2,465,195	0.522%	$12,900	27	$0	$0	SI	$604,800
260	CC	1127926544	MUÑOZ MICHELLE											X							230201	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF37	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
261	CC	63348586	RIVERA ISABEL											X							25-14	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF37	30	$1,750,906	$0	14-4	30	$1,750,906	0.000%	$0	30	$0	$0	SI	$350,300
262	CC	1090495397	RUBIO NELSON									X									230301	30	$2,372,078	$379,600	ESSC24	30	$2,372,078	$94,900	CCF37	30	$2,372,078	$94,900	14-4	30	$2,372,078	0.522%	$12,400	30	$0	$0	SI	$581,800
263	CC	88200411	URIBE MARCO									X									230301	30	$2,410,280	$385,700	EPS005	30	$2,410,280	$96,500	CCF37	30	$2,410,280	$96,500	14-4	30	$2,410,280	0.522%	$12,600	30	$0	$0	SI	$591,300

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Planilla Resumen

aportes en línea

No		Identificación	Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	irl	vi p	Pensión Codigo	Pensión Días	Pensión IBC	Pensión Aporte	Salud Codigo	Salud Días	Salud IBC	Salud Aporte	CCF Codigo	CCF Días	CCF IBC	CCF Aporte	Riesgos Codigo	Riesgos Días	Riesgos IBC	Riesgos Tarifa	Riesgos Aporte	Parafiscales Días	Parafiscales IBC	Parafiscales Aporte	Exonerado SENA e ICBF	Total Aportes
Centro de Trabajo: RIESGO 4 (26 Afiliados)																							$49,496,804	$7,921,900			$49,496,804	$1,980,500			$49,496,804	$1,980,500			$49,496,804		$2,075,000			$0		$13,957,900
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (26 Afiliados)																							$49,496,804	$7,921,900			$49,496,804	$1,980,500			$49,496,804	$1,980,500			$49,496,804		$2,075,000			$0		$13,957,900
264	CC	1091810754	ARAQUE JAIRO									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
265	CC	1005543179	BAUTISTA WILLIAM									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
266	CC	88228213	BAUTISTA WILLIAN									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
267	CC	13198742	BLANCO JUAN									X									25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
268	CC	88248971	BOADA SEVERO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
269	CC	88232338	CARDENAS JAIME									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
270	CC	1091807113	COBOS DIEGO									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
271	CC	1091804947	CONTRERAS JAIRO									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
272	CC	79717864	GELVEZ CIRO									X									25-14	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
273	CC	88160112	GONZALEZ FRANKLIN									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
274	CC	1091803868	GUTIERREZ ALBEIRO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
275	CC	1007496146	JIMENEZ JORMAN									X									230301	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
276	CC	88236770	LAZARO MARIO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
277	CC	1093740127	LOPEZ CARLOS									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
278	CC	13339317	LUNA PEDRO									X									25-14	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
279	CC	88237799	MORENO CESAR									X									230301	30	$1,906,915	$305,200	ESSC24	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
280	CC	5499729	ORTEGA ANTONIO													X					230301	30	$1,823,929	$291,900	EPS037	30	$1,823,929	$73,000	CCF37	30	$1,823,929	$73,000	14-4	30	$1,823,929	0.000%	$0	30	$0	$0	SI	$437,900
281	CC	88256996	PINEDA WILLMAN									X									230301	30	$1,906,915	$305,200	CCFC55	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
282	CC	88244838	RAMIREZ JESUS									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
283	CC	1010027329	ROJAS ANDRES									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
284	CC	13197642	RUBIO GONZALO									X									230301	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
285	CC	5501792	RUBIO HENRY									X									230201	30	$1,906,915	$305,200	EPS005	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
286	CC	1090411164	RUGELES OLIVO									X									230301	30	$1,906,915	$305,200	EPS041	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
287	CC	1091806125	SANDOVAL PABLO									X									230301	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
288	CC	1090431237	VACA GERSON									X									230201	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
289	CC	13198677	VARGAS CIRO									X									231001	30	$1,906,915	$305,200	EPS037	30	$1,906,915	$76,300	CCF37	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION		SALUD		CCF		RIESGOS		PARAFISCALES			
SUCURSAL: COMFACESAR (14 Afiliados)					$36,112,512	$5,778,800	$36,112,512	$1,445,500	$36,900,419	$1,469,900	$36,112,512	$558,400	$0	$0		$9,252,600

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Centro de Trabajo: RIESGO 01 (8 Afiliados)																							$20,726,016	$3,316,600			$20,726,016	$829,700			$21,513,923	$854,100			$20,726,016		$105,600		$0	$0		$5,106,000
Ciudad: AGUACHICA Depto: CESAR (8 Afiliados)																							$20,726,016	$3,316,600			$20,726,016	$829,700			$21,513,923	$854,100			$20,726,016		$105,600		$0	$0		$5,106,000
290	CC	1098725708	BUITRAGO LISETH											V							25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
291	CC	1067034511	FLORIAN MARIANA		X							X								X	25-14	30	$2,866,708	$458,700	EPS041	30	$2,866,708	$114,700	CCF15	30	$3,654,615	$146,200	14-4	30	$2,866,708	0.522%	$15,000	30	$0	$0	SI	$734,600
292	CC	1065884153	JACOME EDXON									X									230301	30	$2,220,466	$355,300	EPS005	30	$2,220,466	$88,900	CCF15	30	$2,220,466	$88,900	14-4	30	$2,220,466	0.522%	$11,600	30	$0	$0	SI	$544,700
293	CC	1069723409	MARIN JOHAN									X									230301	30	$3,588,028	$574,100	EPS010	30	$3,588,028	$143,600	CCF15	30	$3,588,028	$143,600	14-4	30	$3,588,028	0.522%	$18,800	30	$0	$0	SI	$880,100
294	CC	1065914256	MORENO ENRIQUE									X									230301	24	$1,858,546	$297,400	EPS005	24	$1,858,546	$74,400	CCF15	24	$1,858,546	$74,400	14-4	24	$1,858,546	0.522%	$9,800	24	$0	$0	SI	$456,000
295	CC	1065914256	MORENO ENRIQUE													X					230301	6	$399,160	$63,900	EPS005	6	$399,160	$16,000	CCF15	6	$399,160	$16,000	14-4	6	$399,160	0.000%	$0	6	$0	$0	SI	$95,900
296	CC	1066870328	REDONDO ESAUTH									X									230301	30	$2,607,655	$417,300	EPS005	30	$2,607,655	$104,400	CCF15	30	$2,607,655	$104,400	14-4	30	$2,607,655	0.522%	$13,700	30	$0	$0	SI	$639,800
297	CC	1065863803	RINCON LILIANA											X							230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF15	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
298	CC	1065863803	RINCON LILIANA									X									230201	27	$2,060,895	$329,800	EPS002	27	$2,060,895	$82,500	CCF15	27	$2,060,895	$82,500	14-4	27	$2,060,895	0.522%	$10,800	27	$0	$0	SI	$505,600
299	CC	1065868076	SUAREZ MAYERLY									X									230301	30	$3,198,562	$511,800	EPS005	30	$3,198,562	$128,000	CCF15	30	$3,198,562	$128,000	14-4	30	$3,198,562	0.522%	$16,700	30	$0	$0	SI	$784,500
Centro de Trabajo: RIESGO 03 (4 Afiliados)																							$11,323,580	$1,812,000			$11,323,580	$453,200			$11,323,580	$453,200			$11,323,580		$276,000		$0	$0		$2,994,400
Ciudad: AGUACHICA Depto: CESAR (4 Afiliados)																							$11,323,580	$1,812,000			$11,323,580	$453,200			$11,323,580	$453,200			$11,323,580		$276,000		$0	$0		$2,994,400
300	CC	5471929	CORREA GABRIEL									X									230301	30	$3,316,373	$530,700	EPS005	30	$3,316,373	$132,700	CCF15	30	$3,316,373	$132,700	14-4	30	$3,316,373	2.436%	$80,800	30	$0	$0	SI	$876,900
301	CC	18920842	MENDIBLE MOISES																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
302	CC	1064837702	SANCHEZ JHON									X									230301	30	$3,306,027	$529,000	EPS037	30	$3,306,027	$132,300	CCF15	30	$3,306,027	$132,300	14-4	30	$3,306,027	2.436%	$80,600	30	$0	$0	SI	$874,200
303	CC	49785964	SANCHEZ YULIEY									X									230301	30	$2,950,275	$472,100	EPS037	30	$2,950,275	$118,100	CCF15	30	$2,950,275	$118,100	14-4	30	$2,950,275	2.436%	$71,900	30	$0	$0	SI	$780,200
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							$4,062,916	$650,200			$4,062,916	$162,600			$4,062,916	$162,600			$4,062,916		$176,800		$0	$0		$1,152,200
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																							$4,062,916	$650,200			$4,062,916	$162,600			$4,062,916	$162,600			$4,062,916		$176,800		$0	$0		$1,152,200
304	CC	1065897027	CAMPOS JHONATAN									X									230301	30	$1,906,915	$305,200	EPS042	30	$1,906,915	$76,300	CCF15	30	$1,906,915	$76,300	14-4	30	$1,906,915	4.350%	$83,000	30	$0	$0	SI	$540,800
305	CC	1065887117	SERNA JOSE									X									230301	30	$2,156,001	$345,000	EPS037	30	$2,156,001	$86,300	CCF15	30	$2,156,001	$86,300	14-4	30	$2,156,001	4.350%	$93,800	30	$0	$0	SI	$611,400
Total Afiliados(269)																							$571,243,653	$91,420,300			$580,622,218	$23,201,000			$593,938,951	$23,226,100			$580,622,218		$17,673,600		$0	$0		$155,521,000

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				264	$91,420,300	$0	$0	$91,420,300
COLFONDOS	231001	800,227,940	6	11	$3,968,500	$0	$0	$3,968,500
COLPENSIONES	25-14	900,336,004	7	66	$21,459,900	$0	$0	$21,459,900
PORVENIR	230301	800,224,808	8	139	$50,069,200	$0	$0	$50,069,200
PROTECCION	230201	800,229,739	0	48	$15,922,700	$0	$0	$15,922,700
ARL (ADMINISTRADORAS: 1)				269	$17,673,600	$0	$0	$17,673,600
COLPATRIA ARP	14-4	860,002,183	9	269	$17,673,600	$0	$0	$17,673,600
CCF (ADMINISTRADORAS: 3)				268	$23,226,100	$0	$0	$23,226,100
COMFACESAR	CCF15	892,399,989	8	14	$1,469,900	$0	$0	$1,469,900
COMFANORTE	CCF37	890,500,516	3	33	$2,689,200	$0	$0	$2,689,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	221	$19,067,000	$0	$0	$19,067,000
EPS (ADMINISTRADORAS: 13)				269	$23,201,000	$0	$0	$23,201,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$76,300	$0	$0	$76,300
COOSALUD EPS	EPS042	900,226,715	3	1	$76,300	$0	$0	$76,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$585,600	$0	$0	$585,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$2,964,200	$0	$0	$2,964,200
FAMISANAR	EPS017	830,003,564	7	10	$819,000	$0	$0	$819,000
FOSYGA	MIN001	901,037,916	1	3	$248,200	$0	$0	$248,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$118,200	$0	$0	$118,200
NUEVA E.P.S.	EPS037	900,156,264	2	73	$6,158,900	$0	$0	$6,158,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$1,065,600	$0	$0	$1,065,600
PROTEGER	CCFC55	901,543,211	6	1	$76,300	$0	$0	$76,300
SALUD MIA EPS	EPS046	900,914,254	1	11	$867,100	$0	$0	$867,100
SALUD TOTAL	EPS002	800,130,907	4	60	$5,129,900	$0	$0	$5,129,900
SANITAS	EPS005	800,251,440	6	56	$5,015,400	$0	$0	$5,015,400
TOTAL				269	$155,521,000	$0	$0	$155,521,000

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