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 891502163	1	EMPRESA DE TELECOMUNICACIONES DE POPAYAN S A EMTEL E.S.P.	B - MENOS DE 200 COTIZANTES	EMTEL	CALLE 5 5 68	POPAYAN-CAUCA	8243333	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	60096948	9499628057	E	2026/02/13	2026/02/13	BANCO DE OCCIDENTE	0	$121,627,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EMTEL (149 Afiliados)																								$475,932,013	$77,073,500			$482,303,013	$19,299,000			$482,303,013	$19,299,000			$482,303,013		$5,955,900		$0	$0		$121,627,400
Centro de Trabajo: CENTRO TRABAJO 1 (79 Afiliados)																								$295,043,756	$48,049,500			$296,795,756	$11,875,500			$296,795,756	$11,875,500			$296,795,756		$1,525,700		$0	$0		$73,326,200
Ciudad: POPAYAN Depto: CAUCA (79 Afiliados)																								$295,043,756	$48,049,500			$296,795,756	$11,875,500			$296,795,756	$11,875,500			$296,795,756		$1,525,700		$0	$0		$73,326,200
1	CC	10295176	ANAYA JESUS ANTONIO																			25-14	30	$4,146,000	$663,400	EPS037	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
2	CC	1061685940	ANAYA CHAUCANEZ LEIDY VIVIANA							X												230301	30	$3,668,000	$586,900	EPS037	30	$3,668,000	$146,800	CCF14	30	$3,668,000	$146,800	14-23	30	$3,668,000	0.522%	$19,200	30	$0	$0	Si	$899,700
3	CC	1061788857	ANAYA BETANCOURT YAZURY TATIANA							X												25-14	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
4	CC	34552212	BOLAÑOS DAZA ANA LUCIA							X												25-14	30	$7,822,000	$1,330,000	EPS018	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
5	CC	34552663	CAJAS PORRAS MIRYAM ROSARIO																			25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
6	CC	34637560	CALVACHE BUITRON MARTHA CECILIA							X												25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
7	CC	1061733302	CAMAYO ORTIZ DANIEL FERNANDO							X												230301	30	$4,473,000	$715,700	EPS005	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
8	CC	76313842	CAMAYO MEDINA RUBEN DARIO							X												25-14	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
9	CC	34564149	CANO MOSQUERA SANDRA LILIANA	X																		230301	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	0.522%	$18,300	30	$0	$0	Si	$858,200
10	TI	1109118475	CASTRO MONTENEGRO SAMUEL							X												25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	1061691641	CERON BURBANO SANDRA LORENA							X												25-14	30	$1,752,000	$280,400	EPS018	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
12	CC	76323325	CHAMIZO MOSQUERA JOSE ABEL																			25-14	30	$4,146,000	$663,400	EPS005	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
13	CC	1061773334	CHAVES LIMAS KELLY FERNANDA							X												230301	30	$3,244,000	$519,100	EPS041	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
14	CC	34318464	COBO CLAROS LUZ DEYI							X												230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
15	CC	10548006	CUERO CUELLAR HOOVER																			25-14	30	$4,146,000	$663,400	EPS018	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
16	CC	76306957	DAZA CASTILLO ROBERT FERNANDO																			25-14	30	$4,146,000	$663,400	EPS005	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
17	CC	1082776044	ERAZO MARTINEZ YENSI XIMENA							X												25-14	30	$3,244,000	$519,100	ESSC62	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
18	CC	25683359	FERNANDEZ CALAMBAS TULIA ISABEL							X												230301	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
19	CC	1061788725	FIGUEROA MONTILLA ANGI CAROLINA							X												230301	30	$1,752,000	$280,400	ESSC18	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
20	CC	1061740962	GALLARDO GARCES YOHANA							X												230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
21	CC	10545352	GARCES FAJARDO JUAN FRANCISCO																			25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
22	CC	1125788152	GASCA QUINTERO ALEX FERNANDO												X							25-14	14	$3,650,267	$620,700	EPS037	14	$3,650,267	$146,100	CCF14	14	$3,650,267	$146,100	14-23	14	$3,650,267	0.000%	$0	14	$0	$0	Si	$912,900
23	CC	1125788152	GASCA QUINTERO ALEX FERNANDO							X												25-14	16	$4,171,734	$709,300	EPS037	16	$4,171,734	$166,900	CCF14	16	$4,171,734	$166,900	14-23	16	$4,171,734	0.522%	$21,800	16	$0	$0	Si	$1,064,900

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24	CC	1002957785	GAVIRIA CUARTAS CHESLI LISEL							X											230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
25	CC	1061822088	GONZALEZ LEGARDA SOFIA MARGARITA							X											25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
26	CC	1002776305	HERRERA PALACIOS YINA MARCELA							X											230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
27	CC	1061689873	HOYOS HOYOS DOGNY ESPERANZA							X											230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
28	CC	1061736829	HOYOS SANCHEZ GINA MARCELA							X											230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
29	CC	76318355	HURTADO CORDOBA FABIO ANDRES																		25-14	30	$4,458,000	$713,300	EPS037	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	0.522%	$23,300	30	$0	$0	Si	$1,093,400
30	CC	1061808335	IDROBO GUACHETA INGRID YISET							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
31	CC	1061733946	JARAMILLO SANABRIA DANIEL ANDRES							X											230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
32	CC	1061704947	JIMENEZ DELGADO CRISTIAN DARIO							X											25-14	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
33	CC	1061776265	JIMENEZ LLANTEN DUMAR FABIAN							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
34	CC	1058789143	LEAL PAZ JAKELINE							X											230301	30	$1,752,000	$280,400	EPSIC3	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
35	CC	1061687490	LEMOS MUÑOZ YISELT YOHANA							X											230301	30	$3,668,000	$586,900	EPS037	30	$3,668,000	$146,800	CCF14	30	$3,668,000	$146,800	14-23	30	$3,668,000	0.522%	$19,200	30	$0	$0	Si	$899,700
36	CC	1061713278	LLANTEN LLANTEN FABIAN ANDRES							X											25-14	30	$1,833,000	$293,300	EPSIC3	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
37	CC	34554515	MANQUILLO LOPEZ JANNETH ADRIANA																		25-14	30	$5,870,000	$939,200	EPS005	30	$5,870,000	$234,800	CCF14	30	$5,870,000	$234,800	14-23	30	$5,870,000	0.522%	$30,700	30	$0	$0	Si	$1,439,500
38	CC	1061812125	MARIN MAÑUNGA YESIKA																		230301	30	$2,926,000	$468,200	EPS005	30	$2,926,000	$117,100	CCF14	30	$2,926,000	$117,100	14-23	30	$2,926,000	0.522%	$15,300	30	$0	$0	Si	$717,700
39	CC	25275836	MARTINEZ DORADO MARIA ALEJANDRA							X											230301	30	$1,833,000	$293,300	EPS018	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
40	CC	1061733378	MEJIA REYES ERIKA ELIANA							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
41	CC	34555049	MENDEZ VELASCO JEANNETTE LILIANA							X											25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
42	CC	1062315034	MERA SULEZ YUDY MARCELA							X											230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
43	CC	1061789619	MOLANO CUASPUD ANGIE MARIA EUGENIA							X											230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
44	CC	1061737230	MOLANO CUASPUD JEEMYR DAVID							X											25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
45	CC	34563923	MONTENEGRO JACOME ANA RUTH							X											25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
46	CC	1061775949	MONTES CERON YESICA VANESSA							X											25-14	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
47	CC	1002820356	MORA ASTAIZA ANA MARIA							X											230201	30	$1,752,000	$280,400	EPS010	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
48	CC	1085308450	MORENO ROSERO NATALY DANIELA							X											230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
49	CC	1061686657	MORENO PALACIOS TATIANA IVETH							X											25-14	30	$13,234,000	$2,249,900	EPS005	30	$13,234,000	$529,400	CCF14	30	$13,234,000	$529,400	14-23	30	$13,234,000	0.522%	$69,100	30	$0	$0	Si	$3,377,800
50	CC	34546174	MOSQUERA CAMACHO LUZ MARINA																		25-14	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	0.522%	$18,300	30	$0	$0	Si	$858,200
51	CC	34332137	MOSQUERA ASTAIZA PAOLA ANDREA							X											230301	30	$3,244,000	$519,100	EPS018	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
52	CC	76306344	MUÑOZ JALVIN CRISTIAN																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
53	CC	1061701468	MUÑOZ VALDES INGRID ANDREA							X											25-14	30	$4,473,000	$715,700	EPS037	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
54	CC	1061783854	MUÑOZ MUÑOZ JUAN FELIPE	X																	25-14	18	$4,693,200	$751,000	EPS005	18	$4,693,200	$187,800	CCF14	18	$4,693,200	$187,800	14-23	18	$4,693,200	0.522%	$24,500	18	$0	$0	Si	$1,151,100
55	CC	76326534	NARVAEZ BOLAÑOS ANTONIO JOSE																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
56	CC	1058966871	NAVIA DAZA CRISTHIAN JAIR							X											25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700

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57	CC	76331685	OROZCO VALENCIA PABLO ANDRES		X					X		X									230301	8	$6,924,000	$1,107,900	EPS005	8	$6,924,000	$277,000	CCF14	8	$6,924,000	$277,000	14-23	8	$6,924,000	0.522%	$36,200	8	$0	$0	Si	$1,698,100
58	CC	34548162	PALACIOS REVELO MARIA GERARDINA																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
59	CC	1002960907	PEÑA PINO MARIA ALEJANDRA							X											25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
60	CC	1061760241	PINO PALACIOS JESSICA STEPHANIA							X											230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
61	CC	1061759904	PISO KAREN ALEJANDRA							X											25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
62	CC	1061810778	QUINAYAS MORALES DEISY VIVIANA							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
63	CC	1061753224	REBOLLEDO LOPEZ YESSICA PAOLA							X											230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
64	CC	1000793026	RIVERA CHALA JORGE EFRAIN							X											230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
65	CC	76309359	RODRIGUEZ VALENZUELA CESAR MAURICIO																		25-14	30	$4,619,000	$739,100	EPS037	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
66	CC	25588140	RODRIGUEZ HOYOS LUCENIA							X												0	$0	$0	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$149,400
67	CC	34546373	SALAZAR DOMINGUEZ ESTHER ELENA							X											25-14	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
68	CC	10291857	SALINAS LATORRE JOSE JAIR							X											25-14	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
69	CC	1061793247	SANCHEZ GALLEGO DAHIANA ALEXANDRA	X																	230301	24	$1,402,000	$224,400	EPS005	24	$1,402,000	$56,100	CCF14	24	$1,402,000	$56,100	14-23	24	$1,402,000	0.522%	$7,400	24	$0	$0	Si	$344,000
70	CC	1062779687	SANCHEZ SANCHEZ DIANA PAOLA							X											230301	30	$1,752,000	$280,400	EPSIC3	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
71	CC	1007143147	SANCHEZ HENAO SARA SOFIA							X											25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
72	CC	10537323	SANCHEZ PALTA TOMAS CIPRIANO																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
73	CC	1061714151	SANJUAN ASTAIZA NATALIA							X											230301	30	$4,473,000	$715,700	EPS005	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
74	CC	1061767173	VALENCIA TOPA LEIDER RICARDO							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
75	CC	25281434	VELASCO GALLEGO MARIA YAMILETH																		25-14	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	0.522%	$18,300	30	$0	$0	Si	$858,200
76	CC	34549486	VELEZ RAMIREZ MARIA CLAUDIA							X											25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
77	CC	1061775214	VILLAQUIRAN CHAVES FABIAN CAMILO							X											25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
78	CC	10544933	ZUÑIGA DORADO JOEL ORLANDO							X											25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
79	CC	1061776696	ZUÑIGA LOPEZ MARIA ALEJANDRA							X											230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
80	CC	4616978	ZUÑIGA MUÑOZ PABLO ALEJANDRO							X											230301	26	$3,876,600	$620,300	EPS037	26	$3,876,600	$155,100	CCF14	26	$3,876,600	$155,100	14-23	26	$3,876,600	0.522%	$20,300	26	$0	$0	Si	$950,800
81	CC	4616978	ZUÑIGA MUÑOZ PABLO ALEJANDRO											X							230301	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF14	4	$1,750,905	$70,100	14-23	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
Centro de Trabajo: CENTRO TRABAJO 3 (66 Afiliados)																							$171,751,352	$27,561,900			$176,370,352	$7,057,900			$176,370,352	$7,057,900			$176,370,352		$4,032,500		$0	$0		$45,710,200
Ciudad: POPAYAN Depto: CAUCA (66 Afiliados)																							$171,751,352	$27,561,900			$176,370,352	$7,057,900			$176,370,352	$7,057,900			$176,370,352		$4,032,500		$0	$0		$45,710,200
82	CC	1061815761	AGREDO MARTINEZ DUBAN FELIPE							X		X									230301	30	$2,059,000	$329,500	EPS005	30	$2,059,000	$82,400	CCF14	30	$2,059,000	$82,400	14-23	30	$2,059,000	2.436%	$50,200	30	$0	$0	Si	$544,500
83	CC	1061690989	ALEGRIA AGREDO YESID AUGUSTO							X		X									230301	30	$1,849,000	$295,900	EPS037	30	$1,849,000	$74,000	CCF14	30	$1,849,000	$74,000	14-23	30	$1,849,000	2.436%	$45,100	30	$0	$0	Si	$489,000
84	CC	1061781722	ANGEL QUIRA KEVIN ANDRES							X		X									25-14	30	$1,934,000	$309,500	EPS037	30	$1,934,000	$77,400	CCF14	30	$1,934,000	$77,400	14-23	30	$1,934,000	2.436%	$47,200	30	$0	$0	Si	$511,500
85	CC	1006509241	ARIAS MONTERO DANIELA LIZETH							X											230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
86	CC	76318568	ARTEAGA CAÑAR CARLOS JAVIER																		25-14	30	$3,987,000	$638,000	EPS037	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$1,054,200
87	CC	1002778113	BASTIDAS GURRUTE FABIAN ALBERTO	X																	230301	24	$1,466,000	$234,600	ESSC18	24	$1,466,000	$58,700	CCF14	24	$1,466,000	$58,700	14-23	24	$1,466,000	2.436%	$35,800	24	$0	$0	Si	$387,800

88	CC	76309629	BECERRA MORALES JAROL						X		X									230301	30	$1,885,100	$301,700	EPS005	30	$1,885,100	$75,500	CCF14	30	$1,885,100	$75,500	14-23	30	$1,885,100	2.436%	$46,000	30	$0	$0	Si	$498,700
89	CC	10698618	BENAVIDES QUINTERO ANCISAR						X		X									230301	30	$1,925,000	$308,000	ESSC62	30	$1,925,000	$77,000	CCF14	30	$1,925,000	$77,000	14-23	30	$1,925,000	2.436%	$46,900	30	$0	$0	Si	$508,900
90	CC	1061535222	BENAVIDES BOLAÑOS JULIAN ANDRES						X		X									230201	30	$2,021,600	$323,500	EPS005	30	$2,021,600	$80,900	CCF14	30	$2,021,600	$80,900	14-23	30	$2,021,600	2.436%	$49,300	30	$0	$0	Si	$534,600
91	CC	1143857846	BOLAÑOZ VALENCIA LUIS ANGEL						X		X									230301	27	$1,868,300	$299,000	EPS005	27	$1,868,300	$74,800	CCF14	27	$1,868,300	$74,800	14-23	27	$1,868,300	2.436%	$45,600	27	$0	$0	Si	$494,200
92	CC	1143857846	BOLAÑOZ VALENCIA LUIS ANGEL										X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
93	CC	10549161	BOTERO SALAZAR GABRIEL ANTONIO								X									25-14	30	$4,287,000	$686,000	EPS037	30	$4,287,000	$171,500	CCF14	30	$4,287,000	$171,500	14-23	30	$4,287,000	2.436%	$104,500	30	$0	$0	Si	$1,133,500
94	CC	1003151182	BURBANO SANCHEZ JUAN JOSE						X											25-14	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
95	CC	1061753001	CAMPO MACA DANIEL EDUARDO						X		X									230301	30	$2,045,000	$327,200	EPS037	30	$2,045,000	$81,800	CCF14	30	$2,045,000	$81,800	14-23	30	$2,045,000	2.436%	$49,900	30	$0	$0	Si	$540,700
96	CC	1061818811	CARABALI AGREDO MARIA LUISA						X											25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
97	CC	76319092	CERON CARVAJAL ROBERT FERNEY										X							25-14	30	$4,146,000	$663,400	EPS037	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.000%	$0	30	$0	$0	Si	$995,200
98	CC	1002820058	COLLAZOS MUÑOZ MARLON ALEXIS	X																	230301	25	$1,527,500	$244,400	ESSC18	25	$1,527,500	$61,100	CCF14	25	$1,527,500	$61,100	14-23	25	$1,527,500	2.436%	$37,300	25	$0	$0	Si	$403,900
99	CC	76330901	CORDOBA AGREDO DANIEL EDUARDO						X		X									230301	30	$1,935,000	$309,600	EPS005	30	$1,935,000	$77,400	CCF14	30	$1,935,000	$77,400	14-23	30	$1,935,000	2.436%	$47,200	30	$0	$0	Si	$511,600
100	CC	1061722865	CORREA AGUILAR ANDREA KATHERINE						X											230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
101	CC	1061784877	DORADO ANACONA JORGE ANDRES						X		X									230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF14	30	$2,150,000	$86,000	14-23	30	$2,150,000	2.436%	$52,400	30	$0	$0	Si	$568,400
102	CC	10308348	DORADO DAZA LUIS GABRIEL						X											25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
103	CC	1061696883	ENRIQUEZ MUÑOZ HENRY ALEXANDER						X											230301	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	2.436%	$190,600	30	$0	$0	Si	$2,146,400
104	CC	10547050	FRANCO BARCO ARIEL																		25-14	30	$4,815,000	$770,400	EPS037	30	$4,815,000	$192,600	CCF14	30	$4,815,000	$192,600	14-23	30	$4,815,000	2.436%	$117,300	30	$0	$0	Si	$1,272,900
105	CC	1061600224	FRANCO CARLOSAMA ERIKA YISENIA						X											230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
106	CC	10547516	GALLIADI PEÑA DINO EDUARDO																		25-14	30	$4,458,000	$713,300	EPS005	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	2.436%	$108,600	30	$0	$0	Si	$1,178,700
107	CC	10549500	GARCES GARCIA JUAN MARTIN						X		X									230301	30	$1,854,000	$296,700	EPS037	30	$1,854,000	$74,200	CCF14	30	$1,854,000	$74,200	14-23	30	$1,854,000	2.436%	$45,200	30	$0	$0	Si	$490,300
108	CC	1061688374	GIRONZA BAOS ALBAR DARCEY						X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
109	CC	76323704	GUECHE GUTIERREZ FREDY						X		X									25-14	30	$1,864,000	$298,300	EPS037	30	$1,864,000	$74,600	CCF14	30	$1,864,000	$74,600	14-23	30	$1,864,000	2.436%	$45,500	30	$0	$0	Si	$493,000
110	CC	76010105	GUECHE RUIZ JORGE ALBERTO																		25-14	30	$3,987,000	$638,000	EPS037	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$1,054,200
111	CC	76323674	HOYOS ARROYO LEIDER YAHIR						X		X									25-14	30	$1,843,000	$294,900	EPS005	30	$1,843,000	$73,800	CCF14	30	$1,843,000	$73,800	14-23	30	$1,843,000	2.436%	$44,900	30	$0	$0	Si	$487,400
112	CC	1002776675	HUETI QUILINDO INGRI KATHERINE						X											230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
113	CC	4612498	LAME LLANTEN CARLOS ARBEY						X		X									230301	30	$1,904,000	$304,700	EPS037	30	$1,904,000	$76,200	CCF14	30	$1,904,000	$76,200	14-23	30	$1,904,000	2.436%	$46,400	30	$0	$0	Si	$503,500
114	CC	1061738509	LEGARDA BEDOYA ANDERSON ANTONIO						X											230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
115	CC	1061816475	LEON SIMALES SADIEL EDGARDO						X											25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
116	CC	10536280	LOPEZ VALENCIA JORGE ENRIQUE						X											25-14	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	2.436%	$85,300	30	$0	$0	Si	$925,200
117	CC	4616693	LOPEZ AGREDO ORLANDO																		25-14	30	$4,458,000	$713,300	EPS005	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	2.436%	$108,600	30	$0	$0	Si	$1,178,700
118	CC	34317851	MACA MACA LAURA MERCEDES						X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
119	CC	76296206	MANQUILLO GARZON CARLOS HERNEY																		25-14	30	$4,815,000	$770,400	EPS005	30	$4,815,000	$192,600	CCF14	30	$4,815,000	$192,600	14-23	30	$4,815,000	2.436%	$117,300	30	$0	$0	Si	$1,272,900
120	CC	1061770480	MARTINEZ GARCES DIEGO FERNANDO						X		X									230301	30	$1,878,000	$300,500	EPS005	30	$1,878,000	$75,200	CCF14	30	$1,878,000	$75,200	14-23	30	$1,878,000	2.436%	$45,800	30	$0	$0	Si	$496,700
121	CC	1061741052	MEDINA CHAMIZO YORLENI PAOLA						X											230301	30	$1,752,000	$280,400	ESSC18	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300

Planilla Resumen

122	CC	10532461	MOSQUERA LUIS ALBERTO																			0	$0	$0	EPS037	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	2.436%	$112,600	30	$0	$0	Si	$482,200
123	CC	1061782592	MUÑOZ SALAZAR ASTRID DANIELA							X											230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
124	CC	76296016	MUÑOZ MARTINEZ RICARDO																		25-14	30	$3,987,000	$638,000	EPS037	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$1,054,200
125	CC	1002959833	MUÑOZ NARANJO TATIANA							X											230301	30	$1,833,000	$293,300	EPS037	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
126	CC	76305332	MURILLO MANCHOLA RAUL ALBERTO																		25-14	30	$4,619,000	$739,100	EPS037	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	2.436%	$112,600	30	$0	$0	Si	$1,221,300
127	CC	76319823	ORDOÑEZ MARTINEZ JAIR ALONSO																		25-14	30	$3,987,000	$638,000	EPS005	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$1,054,200
128	CC	1061718387	ORTIZ TRUJILLO EDUARDO							X		X									25-14	30	$1,947,000	$311,600	EPS005	30	$1,947,000	$77,900	CCF14	30	$1,947,000	$77,900	14-23	30	$1,947,000	2.436%	$47,500	30	$0	$0	Si	$514,900
129	CC	1083912291	PARRA REYES JUAN SEBASTIAN	X																	230301	9	$973,000	$155,700	ESSC62	9	$973,000	$39,000	CCF14	9	$973,000	$39,000	14-23	9	$973,000	2.436%	$23,800	9	$0	$0	Si	$257,500
130	CC	10548890	PAZ ARBOLEDA JULIAN ENRIQUE																		25-14	13	$2,773,866	$443,900	EPS037	13	$2,773,866	$111,000	CCF14	13	$2,773,866	$111,000	14-23	13	$2,773,866	2.436%	$67,600	13	$0	$0	Si	$733,500
131	CC	10548890	PAZ ARBOLEDA JULIAN ENRIQUE											X							25-14	17	$1,684,134	$269,500	EPS037	17	$1,684,134	$67,400	CCF14	17	$1,684,134	$67,400	14-23	17	$1,684,134	0.000%	$0	17	$0	$0	Si	$404,300
132	CC	10303704	PRADO MUÑOZ ALEXANDER							X		X									230301	30	$1,854,000	$296,700	EPS005	30	$1,854,000	$74,200	CCF14	30	$1,854,000	$74,200	14-23	30	$1,854,000	2.436%	$45,200	30	$0	$0	Si	$490,300
133	CC	76314081	PRADO ROJAS OSCAR JAVIER																		25-14	30	$4,146,000	$663,400	EPS037	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	2.436%	$101,000	30	$0	$0	Si	$1,096,200
134	CC	1061722183	QUILINDO ORDOÑEZ FABIAN ENRIQUE							X		X									230301	30	$2,050,000	$328,000	EPS037	30	$2,050,000	$82,000	CCF14	30	$2,050,000	$82,000	14-23	30	$2,050,000	2.436%	$50,000	30	$0	$0	Si	$542,000
135	CC	65831270	QUINAYAS MAJIN DERLY							X											230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
136	CC	1061784819	RIVERA URBANO FABER FERNANDO							X		X									230301	19	$1,160,900	$185,800	EPS037	19	$1,160,900	$46,500	CCF14	19	$1,160,900	$46,500	14-23	19	$1,160,900	2.436%	$28,300	19	$0	$0	Si	$307,100
137	CC	1061784819	RIVERA URBANO FABER FERNANDO											X							230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-23	11	$641,999	0.000%	$0	11	$0	$0	Si	$154,200
138	CC	1058546080	RODRIGUEZ ROMERO DANIEL ANDRES		X					X		X									25-14	21	$1,663,000	$266,100	ESSC18	21	$1,663,000	$66,600	CCF14	21	$1,663,000	$66,600	14-23	21	$1,663,000	2.436%	$40,600	21	$0	$0	Si	$439,900
139	CC	1061778874	ROLDAN TORRES CHRISTIAN FELIPE	X																	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-23	26	$1,517,451	2.436%	$37,000	26	$0	$0	Si	$401,200
140	CC	76314114	SANCHEZ CAMPO CARLOS EDUARDO																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	2.436%	$112,600	30	$0	$0	Si	$1,221,300
141	CC	10724003	SANCHEZ OROZCO JUAN CARLOS							X											230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
142	CC	1062780675	SANCHEZ SANCHEZ RUBEN ARNOBY							X		X									230301	30	$1,928,000	$308,500	EPS005	30	$1,928,000	$77,200	CCF14	30	$1,928,000	$77,200	14-23	30	$1,928,000	2.436%	$47,000	30	$0	$0	Si	$509,900
143	CC	34558074	SANCHEZ SAUCA SANDRA																		25-14	30	$4,619,000	$739,100	EPS037	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	2.436%	$112,600	30	$0	$0	Si	$1,221,300
144	CC	48605845	SIERRA GUTIERREZ ARGENIS							X											230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
145	CC	1061816244	SILVA QUIÑONES DARLI YOHANA							X											230301	27	$1,649,700	$264,000	EPS037	27	$1,649,700	$66,000	CCF14	27	$1,649,700	$66,000	14-23	27	$1,649,700	2.436%	$40,200	27	$0	$0	Si	$436,200
146	CC	1061816244	SILVA QUIÑONES DARLI YOHANA											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
147	CC	1059234466	SILVA ORTEGA ISABELLA							X											230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
148	CC	10297490	SOLARTE MARTINEZ CRISTIAN CAMILO							X											230201	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
149	CC	4776890	TACUE DORADO OSCAR JAVIER											X							25-14	30	$4,146,000	$663,400	EPS005	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.000%	$0	30	$0	$0	Si	$995,200
150	CC	1085269238	TERAN PINO DANIEL RICARDO							X											230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
151	CC	1002963441	ZUÑIGA ERAZO JHON EDWIN		X					X		X									230301	21	$1,663,000	$266,100	ESSC18	21	$1,663,000	$66,600	CCF14	21	$1,663,000	$66,600	14-23	21	$1,663,000	2.436%	$40,600	21	$0	$0	Si	$439,900
Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)																							**$9,136,905**	**$1,462,100**			**$9,136,905**	**$365,600**			**$9,136,905**	**$365,600**			**$9,136,905**		**$397,700**		**$0**	**$0**		**$2,591,000**
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)																							**$9,136,905**	**$1,462,100**			**$9,136,905**	**$365,600**			**$9,136,905**	**$365,600**			**$9,136,905**		**$397,700**		**$0**	**$0**		**$2,591,000**
152	CC	76311246	ESCOBAR ORTEGA CARLOS RODRIGO							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
153	CC	10549185	IDROBO OSORIO CARLOS ELADIO							X											25-14	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	4.350%	$76,300	30	$0	$0	Si	$496,900
154	CC	10542098	NARVAEZ GUERRERO DIEGO																		25-14	30	$3,499,000	$559,900	EPS018	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	4.350%	$152,300	30	$0	$0	Si	$992,200
155	CC	1004709684	QUIÑONES ESPINOSA JUAN PABLO							X		X									230301	30	$2,135,000	$341,600	ESSC62	30	$2,135,000	$85,400	CCF14	30	$2,135,000	$85,400	14-23	30	$2,135,000	4.350%	$92,900	30	$0	$0	Si	$605,300
Total			**Afiliados(149)**																				$475,932,013	$77,073,500			$482,303,013	$19,299,000			$482,303,013	$19,299,000			$482,303,013		$5,955,900		$0	$0		$121,627,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				147	$77,073,500	$0	$0	$77,073,500
COLPENSIONES	25-14	900,336,004	7	70	$46,279,900	$0	$0	$46,279,900
PORVENIR	230301	800,224,808	8	71	$28,830,000	$0	$0	$28,830,000
PROTECCION	230201	800,229,739	0	6	$1,963,600	$0	$0	$1,963,600
ARL (ADMINISTRADORAS: 1)				149	$5,955,900	$0	$0	$5,955,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	149	$5,955,900	$0	$0	$5,955,900
CCF (ADMINISTRADORAS: 1)				149	$19,299,000	$0	$0	$19,299,000
COMFACAUCA	CCF14	891,500,182	0	149	$19,299,000	$0	$0	$19,299,000
EPS (ADMINISTRADORAS: 8)				149	$19,299,000	$0	$0	$19,299,000
A.I.C.	EPSIC3	817,001,773	3	3	$213,600	$0	$0	$213,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$401,300	$0	$0	$401,300
EMSSANAR	ESSC18	901,021,565	8	7	$463,300	$0	$0	$463,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	56	$7,694,300	$0	$0	$7,694,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$199,900	$0	$0	$199,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$892,100	$0	$0	$892,100
SANITAS	EPS005	800,251,440	6	69	$9,364,400	$0	$0	$9,364,400
TOTAL				149	$121,627,400	$0	$0	$121,627,400

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 891502163	1	EMPRESA DE TELECOMUNICACIONES DE POPAYAN S A EMTEL E.S.P.	B - MENOS DE 200 COTIZANTES	EMTEL	CALLE 5 5 68	POPAYAN-CAUCA	8243333	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	136992282	9501321302	E	2026/03/13	2026/03/13	BANCO DE OCCIDENTE	0	$121,373,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EMTEL (148 Afiliados)																								$473,368,921	$76,751,000			$484,187,421	$19,350,300			$484,187,421	$19,350,300			$484,187,421		$5,921,400		$0	$0		$121,373,000
Centro de Trabajo: CENTRO TRABAJO 1 (78 Afiliados)																								$291,913,499	$47,636,200			$293,409,999	$11,722,600			$293,409,999	$11,722,600			$293,409,999		$1,500,600		$0	$0		$72,582,000
Ciudad: POPAYAN Depto: CAUCA (78 Afiliados)																								$291,913,499	$47,636,200			$293,409,999	$11,722,600			$293,409,999	$11,722,600			$293,409,999		$1,500,600		$0	$0		$72,582,000
1	CC	10295176	ANAYA JESUS ANTONIO																			25-14	30	$4,146,000	$663,400	EPS037	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
2	CC	1061685940	ANAYA CHAUCANEZ LEIDY VIVIANA																			230301	30	$3,668,000	$586,900	EPS037	30	$3,668,000	$146,800	CCF14	30	$3,668,000	$146,800	14-23	30	$3,668,000	0.522%	$19,200	30	$0	$0	Si	$899,700
3	CC	1061788857	ANAYA BETANCOURT YAZURY TATIANA																			25-14	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
4	CC	34552212	BOLAÑOS DAZA ANA LUCIA																			25-14	30	$7,822,000	$1,330,000	EPS018	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
5	CC	34552663	CAJAS PORRAS MIRYAM ROSARIO																			25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
6	CC	34637560	CALVACHE BUITRON MARTHA CECILIA																			25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
7	CC	1061733302	CAMAYO ORTIZ DANIEL FERNANDO																			230301	30	$4,473,000	$715,700	EPS005	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
8	CC	76313842	CAMAYO MEDINA RUBEN DARIO																			25-14	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
9	CC	34564149	CANO MOSQUERA SANDRA LILIANA																			230301	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	0.522%	$18,300	30	$0	$0	Si	$858,200
10	TI	1109118475	CASTRO MONTENEGRO SAMUEL																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	1061691641	CERON BURBANO SANDRA LORENA																			25-14	30	$1,752,000	$280,400	EPS018	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
12	CC	76323325	CHAMIZO MOSQUERA JOSE ABEL																			25-14	30	$4,146,000	$663,400	EPS005	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
13	CC	1061773334	CHAVES LIMAS KELLY FERNANDA																			230301	30	$3,244,000	$519,100	EPS041	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
14	CC	34318464	COBO CLAROS LUZ DEYI																			230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
15	CC	10548006	CUERO CUELLAR HOOVER																			25-14	30	$4,146,000	$663,400	EPS018	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
16	CC	76306957	DAZA CASTILLO ROBERT FERNANDO																			25-14	30	$4,146,000	$663,400	EPS005	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.522%	$21,700	30	$0	$0	Si	$1,016,900
17	CC	1082776044	ERAZO MARTINEZ YENSI XIMENA																			25-14	30	$3,244,000	$519,100	ESSC62	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
18	CC	25683359	FERNANDEZ CALAMBAS TULIA ISABEL																			230301	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
19	CC	1061788725	FIGUEROA MONTILLA ANGI CAROLINA																			230301	30	$1,752,000	$280,400	ESSC18	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
20	CC	1061740962	GALLARDO GARCES YOHANA																			230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
21	CC	10545352	GARCES FAJARDO JUAN FRANCISCO																			25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
22	CC	1125788152	GASCA QUINTERO ALEX FERNANDO																			25-14	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
23	CC	1002957785	GAVIRIA CUARTAS CHESLI LISEL																			230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

Planilla Resumen

24	CC	1061822088	GONZALEZ LEGARDA SOFIA MARGARITA																		25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
25	CC	1002776305	HERRERA PALACIOS YINA MARCELA																		230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
26	CC	1061689873	HOYOS HOYOS DOGNY ESPERANZA																		230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
27	CC	1061736829	HOYOS SANCHEZ GINA MARCELA										X								230301	4	$432,534	$69,300	EPS037	4	$432,534	$0	CCF14	4	$432,534	$0	14-23	4	$432,534	0.000%	$0	4	$0	$0	Si	$69,300
28	CC	1061736829	HOYOS SANCHEZ GINA MARCELA																		230301	26	$2,811,467	$449,900	EPS037	26	$2,811,467	$112,500	CCF14	26	$2,811,467	$112,500	14-23	26	$2,811,467	0.522%	$14,700	26	$0	$0	Si	$689,600
29	CC	76318355	HURTADO CORDOBA FABIO ANDRES																		25-14	30	$4,458,000	$713,300	EPS037	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	0.522%	$23,300	30	$0	$0	Si	$1,093,400
30	CC	1061808335	IDROBO GUACHETA INGRID YISET																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
31	CC	1061733946	JARAMILLO SANABRIA DANIEL ANDRES																		230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
32	CC	1061704947	JIMENEZ DELGADO CRISTIAN DARIO																		25-14	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
33	CC	1061776265	JIMENEZ LLANTEN DUMAR FABIAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
34	CC	1058789143	LEAL PAZ JAKELINE																		230301	30	$1,752,000	$280,400	EPSIC3	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
35	CC	1061687490	LEMOS MUÑOZ YISELT YOHANA																		230301	30	$3,668,000	$586,900	EPS037	30	$3,668,000	$146,800	CCF14	30	$3,668,000	$146,800	14-23	30	$3,668,000	0.522%	$19,200	30	$0	$0	Si	$899,700
36	CC	1061713278	LLANTEN LLANTEN FABIAN ANDRES																		25-14	30	$1,833,000	$293,300	EPSIC3	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
37	CC	34554515	MANQUILLO LOPEZ JANNETH ADRIANA																		25-14	30	$5,870,000	$939,200	EPS005	30	$5,870,000	$234,800	CCF14	30	$5,870,000	$234,800	14-23	30	$5,870,000	0.522%	$30,700	30	$0	$0	Si	$1,439,500
38	CC	1061812125	MARIN MAÑUNGA YESIKA									X									230301	30	$3,304,810	$528,800	EPS005	30	$3,304,810	$132,200	CCF14	30	$3,304,810	$132,200	14-23	30	$3,304,810	0.522%	$17,300	30	$0	$0	Si	$810,500
39	CC	25275836	MARTINEZ DORADO MARIA ALEJANDRA																		230301	30	$1,833,000	$293,300	EPS018	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	0.522%	$9,600	30	$0	$0	Si	$449,700
40	CC	1061733378	MEJIA REYES ERIKA ELIANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
41	CC	34555049	MENDEZ VELASCO JEANNETTE LILIANA													X					25-14	21	$6,390,800	$1,086,600	EPS005	21	$6,390,800	$255,700	CCF14	21	$6,390,800	$255,700	14-23	21	$6,390,800	0.000%	$0	21	$0	$0	Si	$1,598,000
42	CC	34555049	MENDEZ VELASCO JEANNETTE LILIANA																		25-14	9	$2,346,600	$399,100	EPS005	9	$2,346,600	$93,900	CCF14	9	$2,346,600	$93,900	14-23	9	$2,346,600	0.522%	$12,300	9	$0	$0	Si	$599,200
43	CC	1062315034	MERA SULEZ YUDY MARCELA																		230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
44	CC	1061789619	MOLANO CUASPUD ANGIE MARIA EUGENIA																		230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
45	CC	1061737230	MOLANO CUASPUD JEEMYR DAVID																		25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
46	CC	34563923	MONTENEGRO JACOME ANA RUTH																		25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
47	CC	1061775949	MONTES CERON YESICA VANESSA																		25-14	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
48	CC	1002820356	MORA ASTAIZA ANA MARIA																		230201	30	$1,752,000	$280,400	EPS010	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
49	CC	1085308450	MORENO ROSERO NATALY DANIELA																		230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
50	CC	1061686657	MORENO PALACIOS TATIANA IVETH																		25-14	30	$13,234,000	$2,249,900	EPS005	30	$13,234,000	$529,400	CCF14	30	$13,234,000	$529,400	14-23	30	$13,234,000	0.522%	$69,100	30	$0	$0	Si	$3,377,800
51	CC	34546174	MOSQUERA CAMACHO LUZ MARINA																		25-14	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	0.522%	$18,300	30	$0	$0	Si	$858,200
52	CC	34332137	MOSQUERA ASTAIZA PAOLA ANDREA																		230301	30	$3,244,000	$519,100	EPS018	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
53	CC	76306344	MUÑOZ JALVIN CRISTIAN																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
54	CC	1061701468	MUÑOZ VALDES INGRID ANDREA																		25-14	30	$4,473,000	$715,700	EPS037	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
55	CC	1061783854	MUÑOZ MUÑOZ JUAN FELIPE																		25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700

PLANILLA PAGADA

56	CC	76326534	NARVAEZ BOLAÑOS ANTONIO JOSE																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
57	CC	1058966871	NAVIA DAZA CRISTHIAN JAIR																		25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
58	CC	34548162	PALACIOS REVELO MARIA GERARDINA																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
59	CC	1002960907	PEÑA PINO MARIA ALEJANDRA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
60	CC	1061760241	PINO PALACIOS JESSICA STEPHANIA																		230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
61	CC	1061759904	PISO KAREN ALEJANDRA																		25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
62	CC	1061810778	QUINAYAS MORALES DEISY VIVIANA		X							X									230301	18	$1,488,343	$238,200	EPS037	18	$1,488,343	$59,600	CCF14	18	$1,488,343	$59,600	14-23	18	$1,488,343	0.522%	$7,800	18	$0	$0	Si	$365,200
63	CC	1061753224	REBOLLEDO LOPEZ YESSICA PAOLA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
64	CC	1000793026	RIVERA CHALA JORGE EFRAIN																		230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
65	CC	76309359	RODRIGUEZ VALENZUELA CESAR MAURICIO																		25-14	30	$4,619,000	$739,100	EPS037	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
66	CC	25588140	RODRIGUEZ HOYOS LUCENIA		X							X										0	$0	$0	EPS037	9	$1,496,500	$59,900	CCF14	9	$1,496,500	$59,900	14-23	9	$1,496,500	0.522%	$7,900	9	$0	$0	Si	$127,700
67	CC	34546373	SALAZAR DOMINGUEZ ESTHER ELENA																		25-14	30	$7,822,000	$1,330,000	EPS037	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
68	CC	10291857	SALINAS LATORRE JOSE JAIR																		25-14	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
69	CC	1061793247	SANCHEZ GALLEGO DAHIANA ALEXANDRA																		230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
70	CC	1062779687	SANCHEZ SANCHEZ DIANA PAOLA																		230301	30	$1,752,000	$280,400	EPSIC3	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
71	CC	1007143147	SANCHEZ HENAO SARA SOFIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
72	CC	10537323	SANCHEZ PALTA TOMAS CIPRIANO																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	0.522%	$24,200	30	$0	$0	Si	$1,132,900
73	CC	1061714151	SANJUAN ASTAIZA NATALIA																		230301	30	$4,473,000	$715,700	EPS005	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
74	CC	1061767173	VALENCIA TOPA LEIDER RICARDO		X							X									230301	30	$2,188,705	$350,200	EPS037	30	$2,188,705	$87,600	CCF14	30	$2,188,705	$87,600	14-23	30	$2,188,705	0.522%	$11,500	30	$0	$0	Si	$536,900
75	CC	25281434	VELASCO GALLEGO MARIA YAMILETH																		25-14	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	0.522%	$18,300	30	$0	$0	Si	$858,200
76	CC	34549486	VELEZ RAMIREZ MARIA CLAUDIA																		25-14	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	0.522%	$40,900	30	$0	$0	Si	$1,996,700
77	CC	1061775214	VILLAQUIRAN CHAVES FABIAN CAMILO																		25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
78	CC	10544933	ZUÑIGA DORADO JOEL ORLANDO																		25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	0.522%	$9,200	30	$0	$0	Si	$429,800
79	CC	1061776696	ZUÑIGA LOPEZ MARIA ALEJANDRA																		230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	0.522%	$17,000	30	$0	$0	Si	$795,700
80	CC	4616978	ZUÑIGA MUÑOZ PABLO ALEJANDRO																		230301	30	$4,473,000	$715,700	EPS037	30	$4,473,000	$179,000	CCF14	30	$4,473,000	$179,000	14-23	30	$4,473,000	0.522%	$23,400	30	$0	$0	Si	$1,097,100
Centro de Trabajo: CENTRO TRABAJO 3 (66 Afiliados)																						$172,632,517	$27,702,900			$181,954,517	$7,274,600			$181,954,517	$7,274,600			$181,954,517		$4,036,700		$0	$0		$46,288,800
Ciudad: POPAYAN Depto: CAUCA (66 Afiliados)																						$172,632,517	$27,702,900			$181,954,517	$7,274,600			$181,954,517	$7,274,600			$181,954,517		$4,036,700		$0	$0		$46,288,800
81	CC	1061815761	AGREDO MARTINEZ DUBAN FELIPE									X									230301	11	$856,530	$137,100	EPS005	11	$856,530	$34,300	CCF14	11	$856,530	$34,300	14-23	11	$856,530	2.436%	$20,900	11	$0	$0	Si	$226,600
82	CC	1061815761	AGREDO MARTINEZ DUBAN FELIPE																X		230301	19	$1,251,367	$200,300	EPS005	19	$1,251,367	$50,100	CCF14	19	$1,251,367	$50,100	14-23	19	$1,251,367	0.000%	$0	19	$0	$0	Si	$300,500
83	CC	1061690989	ALEGRIA AGREDO YESID AUGUSTO									X									230301	30	$1,926,000	$308,200	EPS037	30	$1,926,000	$77,100	CCF14	30	$1,926,000	$77,100	14-23	30	$1,926,000	2.436%	$47,000	30	$0	$0	Si	$509,400
84	CC	1061781722	ANGEL QUIRA KEVIN ANDRES									X									25-14	30	$2,035,000	$325,600	EPS037	30	$2,035,000	$81,400	CCF14	30	$2,035,000	$81,400	14-23	30	$2,035,000	2.436%	$49,600	30	$0	$0	Si	$538,000
85	CC	1006509241	ARIAS MONTERO DANIELA LIZETH																		230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
86	CC	76318568	ARTEAGA CAÑAR CARLOS JAVIER																		25-14	30	$3,987,000	$638,000	EPS037	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$1,054,200

PLANILLA PAGADA

87	CC	1002778113	BASTIDAS GURRUTE FABIAN ALBERTO																		230301	30	$1,833,000	$293,300	ESSC18	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
88	CC	76309629	BECERRA MORALES JAROL									X									230301	30	$1,968,000	$314,900	EPS005	30	$1,968,000	$78,800	CCF14	30	$1,968,000	$78,800	14-23	30	$1,968,000	2.436%	$48,000	30	$0	$0	Si	$520,500
89	CC	10698618	BENAVIDES QUINTERO ANCISAR									X									230301	30	$1,979,000	$316,700	ESSC62	30	$1,979,000	$79,200	CCF14	30	$1,979,000	$79,200	14-23	30	$1,979,000	2.436%	$48,300	30	$0	$0	Si	$523,400
90	CC	1061535222	BENAVIDES BOLAÑOS JULIAN ANDRES									X									230201	30	$1,880,000	$300,800	EPS005	30	$1,880,000	$75,200	CCF14	30	$1,880,000	$75,200	14-23	30	$1,880,000	2.436%	$45,800	30	$0	$0	Si	$497,000
91	CC	1143857846	BOLAÑOZ VALENCIA LUIS ANGEL									X									230301	30	$2,128,000	$340,500	EPS005	30	$2,128,000	$85,200	CCF14	30	$2,128,000	$85,200	14-23	30	$2,128,000	2.436%	$51,900	30	$0	$0	Si	$562,800
92	CC	10549161	BOTERO SALAZAR GABRIEL ANTONIO									X									25-14	30	$4,316,000	$690,600	EPS037	30	$4,316,000	$172,700	CCF14	30	$4,316,000	$172,700	14-23	30	$4,316,000	2.436%	$105,200	30	$0	$0	Si	$1,141,200
93	CC	1003151182	BURBANO SANCHEZ JUAN JOSE																		25-14	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
94	CC	1061753001	CAMPO MACA DANIEL EDUARDO									X									230301	30	$1,979,000	$316,700	EPS037	30	$1,979,000	$79,200	CCF14	30	$1,979,000	$79,200	14-23	30	$1,979,000	2.436%	$48,300	30	$0	$0	Si	$523,400
95	CC	1061818811	CARABALI AGREDO MARIA LUISA																		25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
96	CC	76319092	CERON CARVAJAL ROBERT FERNEY									X									25-14	2	$1,474,133	$235,900	EPS037	2	$1,474,133	$59,000	CCF14	2	$1,474,133	$59,000	14-23	2	$1,474,133	2.436%	$36,000	2	$0	$0	Si	$389,900
97	CC	76319092	CERON CARVAJAL ROBERT FERNEY											X							25-14	28	$2,671,867	$427,500	EPS037	28	$2,671,867	$106,900	CCF14	28	$2,671,867	$106,900	14-23	28	$2,671,867	0.000%	$0	28	$0	$0	Si	$641,300
98	CC	1061804534	CHIRIMUSCAY JULIAN JUAN CAMILO	X																	230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-23	26	$1,517,451	2.436%	$37,000	26	$0	$0	Si	$401,200
99	CC	1002820058	COLLAZOS MUÑOZ MARLON ALEXIS																		230301	27	$1,868,300	$299,000	ESSC18	27	$1,868,300	$74,800	CCF14	27	$1,868,300	$74,800	14-23	27	$1,868,300	2.436%	$45,600	27	$0	$0	Si	$494,200
100	CC	1002820058	COLLAZOS MUÑOZ MARLON ALEXIS											X							230301	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
101	CC	76330901	CORDOBA AGREDO DANIEL EDUARDO									X									230301	30	$1,974,000	$315,900	EPS005	30	$1,974,000	$79,000	CCF14	30	$1,974,000	$79,000	14-23	30	$1,974,000	2.436%	$48,100	30	$0	$0	Si	$522,000
102	CC	1061722865	CORREA AGUILAR ANDREA KATHERINE																		230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
103	CC	1061784877	DORADO ANACONA JORGE ANDRES									X									230301	30	$2,024,000	$323,900	EPS005	30	$2,024,000	$81,000	CCF14	30	$2,024,000	$81,000	14-23	30	$2,024,000	2.436%	$49,400	30	$0	$0	Si	$535,300
104	CC	10308348	DORADO DAZA LUIS GABRIEL																		25-14	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
105	CC	1061696883	ENRIQUEZ MUÑOZ HENRY ALEXANDER																		230301	30	$7,822,000	$1,330,000	EPS005	30	$7,822,000	$312,900	CCF14	30	$7,822,000	$312,900	14-23	30	$7,822,000	2.436%	$190,600	30	$0	$0	Si	$2,146,400
106	CC	1061712073	FLOR MONTENEGRO BRAYAN ESNEIDER	X																	230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-23	26	$1,517,451	2.436%	$37,000	26	$0	$0	Si	$401,200
107	CC	10547050	FRANCO BARCO ARIEL																		25-14	30	$4,815,000	$770,400	EPS037	30	$4,815,000	$192,600	CCF14	30	$4,815,000	$192,600	14-23	30	$4,815,000	2.436%	$117,300	30	$0	$0	Si	$1,272,900
108	CC	1061600224	FRANCO CARLOSAMA ERIKA YISENIA																		230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
109	CC	10547516	GALLIADI PEÑA DINO EDUARDO																		25-14	30	$4,458,000	$713,300	EPS005	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	2.436%	$108,600	30	$0	$0	Si	$1,178,700
110	CC	10549500	GARCES GARCIA JUAN MARTIN									X									230301	30	$1,999,000	$319,900	EPS037	30	$1,999,000	$80,000	CCF14	30	$1,999,000	$80,000	14-23	30	$1,999,000	2.436%	$48,700	30	$0	$0	Si	$528,600
111	CC	1061688374	GIRONZA BAOS ALBAR DARCEY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
112	CC	76323704	GUECHE GUTIERREZ FREDY									X									25-14	30	$1,929,000	$308,700	EPS037	30	$1,929,000	$77,200	CCF14	30	$1,929,000	$77,200	14-23	30	$1,929,000	2.436%	$47,000	30	$0	$0	Si	$510,100
113	CC	76010105	GUECHE RUIZ JORGE ALBERTO																			0	$0	$0	EPS037	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$416,200
114	CC	76323674	HOYOS ARROYO LEIDER YAHIR									X									25-14	30	$1,906,000	$305,000	EPS005	30	$1,906,000	$76,300	CCF14	30	$1,906,000	$76,300	14-23	30	$1,906,000	2.436%	$46,500	30	$0	$0	Si	$504,100
115	CC	1002776675	HUETI QUILINDO INGRI KATHERINE																		230301	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
116	CC	4612498	LAME LLANTEN CARLOS ARBEY									X									230301	30	$1,953,000	$312,500	EPS037	30	$1,953,000	$78,200	CCF14	30	$1,953,000	$78,200	14-23	30	$1,953,000	2.436%	$47,600	30	$0	$0	Si	$516,500
117	CC	1061738509	LEGARDA BEDOYA ANDERSON ANTONIO									X									230301	30	$1,906,000	$305,000	EPS005	30	$1,906,000	$76,300	CCF14	30	$1,906,000	$76,300	14-23	30	$1,906,000	2.436%	$46,500	30	$0	$0	Si	$504,100
118	CC	1061816475	LEON SIMALES SADIEL EDGARDO																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
119	CC	10536280	LOPEZ VALENCIA JORGE ENRIQUE																		25-14	30	$3,499,000	$559,900	EPS037	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	2.436%	$85,300	30	$0	$0	Si	$925,200
120	CC	4616693	LOPEZ AGREDO ORLANDO																		25-14	30	$4,458,000	$713,300	EPS005	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	2.436%	$108,600	30	$0	$0	Si	$1,178,700

121	CC	34317851	MACA MACA LAURA MERCEDES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
122	CC	76296206	MANQUILLO GARZON CARLOS HERNEY																		25-14	30	$4,815,000	$770,400	EPS005	30	$4,815,000	$192,600	CCF14	30	$4,815,000	$192,600	14-23	30	$4,815,000	2.436%	$117,300	30	$0	$0	Si	$1,272,900
123	CC	1061770480	MARTINEZ GARCES DIEGO FERNANDO									X									230301	30	$2,044,000	$327,100	EPS005	30	$2,044,000	$81,800	CCF14	30	$2,044,000	$81,800	14-23	30	$2,044,000	2.436%	$49,800	30	$0	$0	Si	$540,500
124	CC	1061741052	MEDINA CHAMIZO YORLENI PAOLA																		230301	30	$1,752,000	$280,400	ESSC18	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
125	CC	10532461	MOSQUERA LUIS ALBERTO													X						0	$0	$0	EPS037	21	$3,949,300	$158,000	CCF14	21	$3,949,300	$158,000	14-23	21	$3,949,300	0.000%	$0	21	$0	$0	Si	$316,000
126	CC	10532461	MOSQUERA LUIS ALBERTO																			0	$0	$0	EPS037	9	$1,385,700	$55,500	CCF14	9	$1,385,700	$55,500	14-23	9	$1,385,700	2.436%	$33,800	9	$0	$0	Si	$144,800
127	CC	1061782592	MUÑOZ SALAZAR ASTRID DANIELA																		230301	30	$1,833,000	$293,300	EPS005	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
128	CC	76296016	MUÑOZ MARTINEZ RICARDO																		25-14	30	$3,987,000	$638,000	EPS037	30	$3,987,000	$159,500	CCF14	30	$3,987,000	$159,500	14-23	30	$3,987,000	2.436%	$97,200	30	$0	$0	Si	$1,054,200
129	CC	1002959833	MUÑOZ NARANJO TATIANA																		230301	30	$1,833,000	$293,300	EPS037	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
130	CC	76305332	MURILLO MANCHOLA RAUL ALBERTO																		25-14	30	$4,619,000	$739,100	EPS037	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	2.436%	$112,600	30	$0	$0	Si	$1,221,300
131	CC	76319823	ORDOÑEZ MARTINEZ JAIR ALONSO													X					25-14	21	$3,414,700	$546,400	EPS005	21	$3,414,700	$136,600	CCF14	21	$3,414,700	$136,600	14-23	21	$3,414,700	0.000%	$0	21	$0	$0	Si	$819,600
132	CC	76319823	ORDOÑEZ MARTINEZ JAIR ALONSO																		25-14	9	$1,196,100	$191,400	EPS005	9	$1,196,100	$47,900	CCF14	9	$1,196,100	$47,900	14-23	9	$1,196,100	2.436%	$29,200	9	$0	$0	Si	$316,400
133	CC	1061718387	ORTIZ TRUJILLO EDUARDO									X									25-14	30	$2,042,000	$326,800	EPS005	30	$2,042,000	$81,700	CCF14	30	$2,042,000	$81,700	14-23	30	$2,042,000	2.436%	$49,800	30	$0	$0	Si	$540,000
134	CC	1083912291	PARRA REYES JUAN SEBASTIAN																		230301	30	$3,244,000	$519,100	ESSC62	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
135	CC	10548890	PAZ ARBOLEDA JULIAN ENRIQUE																		25-14	30	$4,458,000	$713,300	EPS037	30	$4,458,000	$178,400	CCF14	30	$4,458,000	$178,400	14-23	30	$4,458,000	2.436%	$108,600	30	$0	$0	Si	$1,178,700
136	CC	10303704	PRADO MUÑOZ ALEXANDER									X									230301	30	$2,040,000	$326,400	EPS005	30	$2,040,000	$81,600	CCF14	30	$2,040,000	$81,600	14-23	30	$2,040,000	2.436%	$49,700	30	$0	$0	Si	$539,300
137	CC	76314081	PRADO ROJAS OSCAR JAVIER																		25-14	30	$4,146,000	$663,400	EPS037	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	2.436%	$101,000	30	$0	$0	Si	$1,096,200
138	CC	1061722183	QUILINDO ORDOÑEZ FABIAN ENRIQUE									X									230301	30	$1,922,000	$307,600	EPS037	30	$1,922,000	$76,900	CCF14	30	$1,922,000	$76,900	14-23	30	$1,922,000	2.436%	$46,900	30	$0	$0	Si	$508,300
139	CC	65831270	QUINAYAS MAJIN DERLY																		230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
140	CC	1061784819	RIVERA URBANO FABER FERNANDO									X									230301	30	$2,076,000	$332,200	EPS037	30	$2,076,000	$83,100	CCF14	30	$2,076,000	$83,100	14-23	30	$2,076,000	2.436%	$50,600	30	$0	$0	Si	$549,000
141	CC	1061778874	ROLDAN TORRES CHRISTIAN FELIPE																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-23	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
142	CC	1061778874	ROLDAN TORRES CHRISTIAN FELIPE											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
143	CC	76314114	SANCHEZ CAMPO CARLOS EDUARDO																		25-14	30	$4,619,000	$739,100	EPS005	30	$4,619,000	$184,800	CCF14	30	$4,619,000	$184,800	14-23	30	$4,619,000	2.436%	$112,600	30	$0	$0	Si	$1,221,300
144	CC	10724003	SANCHEZ OROZCO JUAN CARLOS																		230301	30	$3,244,000	$519,100	EPS005	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
145	CC	1062780675	SANCHEZ SANCHEZ RUBEN ARNOBY									X									230301	30	$1,898,000	$303,700	EPS005	30	$1,898,000	$76,000	CCF14	30	$1,898,000	$76,000	14-23	30	$1,898,000	2.436%	$46,300	30	$0	$0	Si	$502,000
146	CC	34558074	SANCHEZ SAUCA SANDRA																		25-14	27	$4,208,422	$673,400	EPS037	27	$4,208,422	$168,400	CCF14	27	$4,208,422	$168,400	14-23	27	$4,208,422	2.436%	$102,600	27	$0	$0	Si	$1,112,800
147	CC	34558074	SANCHEZ SAUCA SANDRA											X							25-14	3	$410,578	$65,700	EPS037	3	$410,578	$16,500	CCF14	3	$410,578	$16,500	14-23	3	$410,578	0.000%	$0	3	$0	$0	Si	$98,700
148	CC	48605845	SIERRA GUTIERREZ ARGENIS										X								230201	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF14	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
149	CC	48605845	SIERRA GUTIERREZ ARGENIS																		230201	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-23	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
150	CC	1061816244	SILVA QUIÑONES DARLI YOHANA																		230301	30	$1,833,000	$293,300	EPS037	30	$1,833,000	$73,400	CCF14	30	$1,833,000	$73,400	14-23	30	$1,833,000	2.436%	$44,700	30	$0	$0	Si	$484,800
151	CC	1059234466	SILVA ORTEGA ISABELLA																		230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	2.436%	$42,700	30	$0	$0	Si	$463,300
152	CC	10297490	SOLARTE MARTINEZ CRISTIAN CAMILO																		230201	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800
153	CC	4776890	TACUE DORADO OSCAR JAVIER											X							25-14	30	$4,146,000	$663,400	EPS005	30	$4,146,000	$165,900	CCF14	30	$4,146,000	$165,900	14-23	30	$4,146,000	0.000%	$0	30	$0	$0	Si	$995,200
154	CC	1085269238	TERAN PINO DANIEL RICARDO																		230301	30	$3,244,000	$519,100	EPS037	30	$3,244,000	$129,800	CCF14	30	$3,244,000	$129,800	14-23	30	$3,244,000	2.436%	$79,100	30	$0	$0	Si	$857,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)																							**$8,822,905**	**$1,411,900**			**$8,822,905**	**$353,100**			**$8,822,905**	**$353,100**			**$8,822,905**		**$384,100**		**$0**	**$0**		**$2,502,200**
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)																							**$8,822,905**	**$1,411,900**			**$8,822,905**	**$353,100**			**$8,822,905**	**$353,100**			**$8,822,905**		**$384,100**		**$0**	**$0**		**$2,502,200**
155	CC	76311246	ESCOBAR ORTEGA CARLOS RODRIGO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
156	CC	10549185	IDROBO OSORIO CARLOS ELADIO																		25-14	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF14	30	$1,752,000	$70,100	14-23	30	$1,752,000	4.350%	$76,300	30	$0	$0	Si	$496,900
157	CC	10542098	NARVAEZ GUERRERO DIEGO																		25-14	30	$3,499,000	$559,900	EPS018	30	$3,499,000	$140,000	CCF14	30	$3,499,000	$140,000	14-23	30	$3,499,000	4.350%	$152,300	30	$0	$0	Si	$992,200
158	CC	1004709684	QUIÑONES ESPINOSA JUAN PABLO									X									230301	30	$1,821,000	$291,400	ESSC62	30	$1,821,000	$72,900	CCF14	30	$1,821,000	$72,900	14-23	30	$1,821,000	4.350%	$79,300	30	$0	$0	Si	$516,500
Total			**Afiliados(148)**																				$473,368,921	$76,751,000			$484,187,421	$19,350,300			$484,187,421	$19,350,300			$484,187,421		$5,921,400		$0	$0		$121,373,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				145	$76,751,000	$0	$0	$76,751,000
COLPENSIONES	25-14	900,336,004	7	68	$46,266,600	$0	$0	$46,266,600
PORVENIR	230301	800,224,808	8	71	$28,543,400	$0	$0	$28,543,400
PROTECCION	230201	800,229,739	0	6	$1,941,000	$0	$0	$1,941,000
ARL (ADMINISTRADORAS: 1)				148	$5,921,400	$0	$0	$5,921,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	148	$5,921,400	$0	$0	$5,921,400
CCF (ADMINISTRADORAS: 1)				148	$19,350,300	$0	$0	$19,350,300
COMFACAUCA	CCF14	891,500,182	0	148	$19,350,300	$0	$0	$19,350,300
EPS (ADMINISTRADORAS: 8)				148	$19,350,300	$0	$0	$19,350,300
A.I.C.	EPSIC3	817,001,773	3	3	$213,600	$0	$0	$213,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$481,800	$0	$0	$481,800
EMSSANAR	ESSC18	901,021,565	8	6	$426,300	$0	$0	$426,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	56	$7,688,000	$0	$0	$7,688,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$199,900	$0	$0	$199,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$892,100	$0	$0	$892,100
SANITAS	EPS005	800,251,440	6	69	$9,378,500	$0	$0	$9,378,500
TOTAL				**148**	**$121,373,000**	**$0**	**$0**	**$121,373,000**

CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

PERSONA JURÍDICA

Yo, **Harlee Alfonso Castro Ruiz**, identificado con cédula de ciudadanía No. 1.059.446.738 y con tarjeta profesional 290749-T de la Junta Central de Contadores, en mi condición de Revisor Fiscal de La Empresa de Telecomunicaciones de Popayán S.A. EMTEL E.S.P., con NIT: 891.502.163-1, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la Empresa ha realizado el pago de los aportes al sistema de seguridad social, parafiscales y salarios exigidos por la Ley y se encuentra al día y paz y salvo por todo concepto relacionado con dichos aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

Dada en Popayán, a los dieciséis (16) días del mes de marzo de 2026

Harlee Alfonso Castro Ruiz
HARLEE ALFONSO CASTRO RUIZ
C.C. 1.059.446.738
T.P. No. 290749-T

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

290749-T



HARLEE ALFONSO
CASTRO RUIZ
C.C. 1059446738
RES. INSCRIPCION 3019 DEL 25/11/2021
CORPORACION UNIVERSITARIA REMINGTON

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

313719 332532

220361/0522

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.059.446.738

CASTRO RUIZ
APELLIDOS

HARLEE ALFONSO
NOMBRES

Harlee Alfonso Castro R.
FIRMA





FECHA DE NACIMIENTO 20-AGO-1989

GUAPI
(CAUCA)
LUGAR DE NACIMIENTO

1.73 ESTATURA | O+ G.S RH | M SEXO

28-ENE-2008 GUAPI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

INDICE DERECHO

A-1100100-00261438 M-1059446738-20101022 0024483405A 1 34203735

Certificado No:

A19E442B1489C617

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 **HARLEE ALFONSO CASTRO RUIZ** identificado con CÉDULA DE CIUDADANÍA No 1059446738 de GUAPI (CAUCA) Y Tarjeta Profesional No 290749-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 3 días del mes de Marzo 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