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 900183528	6	ARIOS COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	SUCURSAL 1	cl 8 42 76	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-08	359585931	8482747863	E	2018/08/08	2018/08/09	BANCO DE BOGOTA		$47,454,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCURSAL 1 (260 Afiliados)																							**$188,721,020**	**$30,200,500**			**$190,596,002**	**$7,617,700**			**$191,297,488**	**$7,480,700**			**$190,596,002**	**$2,116,200**		**$0**	**$0**		**$47,415,100**
Centro de Trabajo: 1.04400 (12 Afiliados)																							**$10,277,001**	**$1,644,600**			**$10,277,001**	**$411,400**			**$10,427,584**	**$417,500**			**$10,277,001**	**$108,000**		**$0**	**$0**		**$2,581,500**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							**$520,828**	**$83,400**			**$520,828**	**$20,900**			**$520,828**	**$20,900**			**$520,828**	**$5,500**		**$0**	**$0**		**$130,700**
1	CC	35196091	CAICEDO SANDRA	X						X		X									230301	20	$520,828	$83,400	EPS016	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
Ciudad: CALI Depto: VALLE (10 Afiliados)																							**$9,573,883**	**$1,532,000**			**$9,573,883**	**$383,200**			**$9,815,611**	**$392,900**			**$9,573,883**	**$100,500**		**$0**	**$0**		**$2,408,600**
2	CC	16686172	ANGULO LUIS									X									230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
3	CC	5478269	ARIAS OSWALDO									X									25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-28	30	$2,000,000	$20,900	30	$0	$0	Si	$500,900
4	CC	55152721	CALDERON ANA									X									25-14	30	$820,304	$131,300	EPS044	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
5	CC	1130587382	GARCIA JUAN									X									230301	30	$840,375	$134,500	EPS010	30	$840,375	$33,700	CCF57	30	$840,375	$33,700	14-28	30	$840,375	$8,800	30	$0	$0	Si	$210,700
6	CC	1144029718	GONZALEZ ANA		X							X									230301	18	$587,021	$94,000	ESSC18	18	$587,021	$23,500	CCF57	18	$626,604	$25,100	14-28	18	$587,021	$6,200	18	$0	$0	Si	$148,800
7	CC	1130642625	JIMENEZ JOSE	X						X		X									230301	24	$720,000	$115,200	EPS018	24	$720,000	$28,800	CCF57	24	$720,000	$28,800	14-28	24	$720,000	$7,600	24	$0	$0	Si	$180,400
8	CC	1130675862	MESA LEIDY		X							X									25-14	6	$160,000	$25,600	EPS018	6	$160,000	$6,400	CCF57	6	$362,145	$14,500	14-28	6	$160,000	$1,700	6	$0	$0	Si	$48,200
9	CC	94544818	PINEDA JAMES									X									231001	30	$864,941	$138,400	ESSC18	30	$864,941	$34,600	CCF57	30	$864,941	$34,600	14-28	30	$864,941	$9,100	30	$0	$0	Si	$216,700
10	CC	67031335	ZEA INGRI																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-28	30	$1,400,000	$14,700	30	$0	$0	Si	$350,700
11	CC	1130668438	ZEA JENNIFFER																		25-14	30	$1,400,000	$224,000	EPS023	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-28	30	$1,400,000	$14,700	30	$0	$0	Si	$350,700
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)																							**$182,290**	**$29,200**			**$182,290**	**$7,300**			**$91,145**	**$3,700**			**$182,290**	**$2,000**		**$0**	**$0**		**$42,200**
12	CC	52196920	MUNOZ LUCRECIA	X						X		X									231001	7	$182,290	$29,200	EPS044	7	$182,290	$7,300	CCF10	7	$91,145	$3,700	14-28	7	$182,290	$2,000	7	$0	$0	Si	$42,200

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (20 Afiliados)																							**$5,126,622**	**$821,100**			**$5,126,622**	**$186,800**			**$5,079,955**	**$19,600**			**$5,126,622**	**$0**		**$0**	**$0**		**$1,027,500**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							**$392,083**	**$62,800**			**$392,083**	**$15,700**			**$392,083**	**$0**			**$392,083**	**$0**		**$0**	**$0**		**$78,500**
13	CC	28995219	IBARRA MARTHA																X		25-14	13	$392,083	$62,800	EPS017	13	$392,083	$15,700	CCF22	13	$392,083	$0	14-28	13	$392,083	$0	13	$0	$0	Si	$78,500
Ciudad: CALI Depto: VALLE (14 Afiliados)																							**$4,161,626**	**$666,500**			**$4,161,626**	**$150,100**			**$4,161,619**	**$5,700**			**$4,161,626**	**$0**		**$0**	**$0**		**$822,300**
14	CC	38561075	CUBIDES FRANCIA											X							231001	1	$26,042	$4,200	EPS018	1	$26,042	$1,100	CCF57	1	$26,041	$0	14-28	1	$26,042	$0	1	$0	$0	Si	$5,300
15	CC	6246609	DIAZ JESUS											X							230201	24	$624,994	$100,000	EPS037	24	$624,994	$25,000	CCF57	24	$624,993	$0	14-28	24	$624,994	$0	24	$0	$0	Si	$125,000
16	CC	6246609	DIAZ JESUS										X								230201	4	$117,187	$18,800	EPS037	4	$117,187	$0	CCF57	4	$117,187	$0	14-28	4	$117,187	$0	4	$0	$0	Si	$18,800
17	CC	6246609	DIAZ JESUS											X							230201	2	$78,125	$12,500	EPS037	2	$78,125	$3,200	CCF57	2	$78,124	$0	14-28	2	$78,125	$0	2	$0	$0	Si	$15,700
18	CC	31577208	GUZMAN DIANA										X								25-14	1	$26,042	$4,200	EPS002	1	$26,042	$0	CCF57	1	$26,042	$0	14-28	1	$26,042	$0	1	$0	$0	Si	$4,200
19	CC	31577208	GUZMAN DIANA										X								25-14	1	$26,042	$4,200	EPS002	1	$26,042	$0	CCF57	1	$26,042	$0	14-28	1	$26,042	$0	1	$0	$0	Si	$4,200
20	CC	1144127250	HERRERA HENRRY										X								231001	5	$150,199	$24,100	EPS018	5	$150,199	$0	CCF57	5	$150,199	$0	14-28	5	$150,199	$0	5	$0	$0	Si	$24,100
21	CC	1144035428	HINOJOSA ANDREA													X					25-14	5	$141,667	$22,700	EPS010	5	$141,667	$5,700	CCF57	5	$141,667	$5,700	14-28	5	$141,667	$0	5	$0	$0	Si	$34,100
22	CC	16781458	LOPEZ JAIRO											X							230301	6	$156,249	$25,000	EPS016	6	$156,249	$6,300	CCF57	6	$156,248	$0	14-28	6	$156,249	$0	6	$0	$0	Si	$31,300
23	CC	16781458	LOPEZ JAIRO											X							230301	24	$651,035	$104,200	EPS016	24	$651,035	$26,100	CCF57	24	$651,035	$0	14-28	24	$651,035	$0	24	$0	$0	Si	$130,300
24	CC	38601551	MARTINEZ VIVIANA											X							231001	9	$234,373	$37,500	EPS018	9	$234,373	$9,400	CCF57	9	$234,373	$0	14-28	9	$234,373	$0	9	$0	$0	Si	$46,900
25	CC	38601551	MARTINEZ VIVIANA											X							231001	13	$338,539	$54,200	EPS018	13	$338,539	$13,600	CCF57	13	$338,538	$0	14-28	13	$338,539	$0	13	$0	$0	Si	$67,800
26	CC	38601551	MARTINEZ VIVIANA										X								231001	2	$52,083	$8,400	EPS018	2	$52,083	$0	CCF57	2	$52,083	$0	14-28	2	$52,083	$0	2	$0	$0	Si	$8,400
27	CC	16457683	MEJIA RUBEN											X							230301	3	$78,125	$12,500	EPS018	3	$78,125	$3,200	CCF57	3	$78,124	$0	14-28	3	$78,125	$0	3	$0	$0	Si	$15,700
28	CC	31475149	MELLIZO ESNEDA																X		25-14	16	$416,663	$66,700	EPS044	16	$416,663	$16,700	CCF57	16	$416,662	$0	14-28	16	$416,663	$0	16	$0	$0	Si	$83,400
29	CC	29125741	MENDEZ SANDRA											X							230301	2	$52,083	$8,400	EPS018	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-28	2	$52,083	$0	2	$0	$0	Si	$10,500
30	CC	25338544	PAYA CARMEN											X							230301	2	$52,083	$8,400	EPS016	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-28	2	$52,083	$0	2	$0	$0	Si	$10,500
31	CC	1118299068	SOLIS MARYURI											X							231001	15	$390,621	$62,500	EPS005	15	$390,621	$15,700	CCF57	15	$390,621	$0	14-28	15	$390,621	$0	15	$0	$0	Si	$78,200
32	CC	1118299068	SOLIS MARYURI											X							231001	15	$390,621	$62,500	EPS005	15	$390,621	$15,700	CCF57	15	$390,621	$0	14-28	15	$390,621	$0	15	$0	$0	Si	$78,200
33	CC	1144057407	VELASCO LUIS										X								230201	2	$54,687	$8,800	EPS016	2	$54,687	$0	CCF57	2	$54,687	$0	14-28	2	$54,687	$0	2	$0	$0	Si	$8,800
34	CC	31526312	VIVAS FANNY											X							25-14	4	$104,166	$16,700	EPS044	4	$104,166	$4,200	CCF57	4	$104,166	$0	14-28	4	$104,166	$0	4	$0	$0	Si	$20,900
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																							**$312,497**	**$50,000**			**$312,497**	**$12,500**			**$265,839**	**$10,700**			**$312,497**	**$0**		**$0**	**$0**		**$73,200**
35	CC	1085267394	ROSERO DIEGO		X									X							230301	12	$312,497	$50,000	EPS044	12	$312,497	$12,500	CCF35	12	$265,839	$10,700	14-28	12	$312,497	$0	12	$0	$0	Si	$73,200
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							**$52,083**	**$8,400**			**$52,083**	**$0**			**$52,083**	**$0**			**$52,083**	**$0**		**$0**	**$0**		**$8,400**
36	CC	48600264	COLLAZOS LIDA										X								230301	2	$52,083	$8,400	EPSC33	2	$52,083	$0	CCF14	2	$52,083	$0	14-28	2	$52,083	$0	2	$0	$0	Si	$8,400
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)																							**$78,125**	**$12,500**			**$78,125**	**$3,200**			**$78,124**	**$3,200**			**$78,125**	**$0**		**$0**	**$0**		**$18,900**
37	CC	35603082	MENA JESUCITA													X					230301	3	$78,125	$12,500	EPS005	3	$78,125	$3,200	CCF29	3	$78,124	$3,200	14-28	3	$78,125	$0	3	$0	$0	Si	$18,900
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (2 Afiliados)																							**$130,208**	**$20,900**			**$130,208**	**$5,300**			**$130,207**	**$0**			**$130,208**	**$0**		**$0**	**$0**		**$26,200**
38	CC	40730493	FORERO BLANCA											X							25-14	2	$52,083	$8,400	ESSC62	2	$52,083	$2,100	CCF13	2	$52,083	$0	14-28	2	$52,083	$0	2	$0	$0	Si	$10,500
39	CC	1117517143	QUINONEZ ORFELINA											X							230301	3	$78,125	$12,500	EPS044	3	$78,125	$3,200	CCF13	3	$78,124	$0	14-28	3	$78,125	$0	3	$0	$0	Si	$15,700
Centro de Trabajo: CENTRO TRABAJO 2 (240 Afiliados)																							**$170,494,499**	**$27,283,100**			**$172,369,481**	**$6,906,400**			**$172,840,099**	**$6,925,400**			**$172,369,481**	**$1,811,600**		**$0**	**$0**		**$42,926,500**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (22 Afiliados)																							**$14,133,968**	**$2,262,500**			**$14,498,548**	**$581,100**			**$14,107,927**	**$565,500**			**$14,498,548**	**$152,400**		**$0**	**$0**		**$3,561,500**

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40	CC	35474888	BARRERA MARIA	X						X		X									25-14	20	$520,828	$83,400	EPS016	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
41	CC	1072644070	BERRIO CLAUDIA	X						X		X									230301	20	$520,828	$83,400	EPS010	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
42	CC	1072655781	BUSTOS YENNI	X						X		X									230201	20	$520,828	$83,400	EPS008	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
43	CC	59823385	CORTES ALIS									X									25-14	30	$839,835	$134,400	EPS044	30	$839,835	$33,600	CCF22	30	$839,835	$33,600	14-28	30	$839,835	$8,800	30	$0	$0	Si	$210,400
44	CC	26586123	CUENCA MAYERLY									X									230301	30	$898,428	$143,800	EPS017	30	$898,428	$36,000	CCF22	30	$898,428	$36,000	14-28	30	$898,428	$9,400	30	$0	$0	Si	$225,200
45	CC	39568707	DIAZ ANA									X									231001	30	$800,773	$128,200	EPS017	30	$800,773	$32,100	CCF22	30	$800,773	$32,100	14-28	30	$800,773	$8,400	30	$0	$0	Si	$200,800
46	CC	65822692	DIAZ BLANCA									X									230301	30	$859,366	$137,500	EPS002	30	$859,366	$34,400	CCF22	30	$859,366	$34,400	14-28	30	$859,366	$9,000	30	$0	$0	Si	$215,300
47	CC	65823722	GALEANO MARILUZ									X									231001	30	$820,304	$131,300	EPSC33	30	$820,304	$32,900	CCF22	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
48	CC	65823627	GUTIERREZ ALBA									X									230201	30	$839,835	$134,400	EPS002	30	$839,835	$33,600	CCF22	30	$839,835	$33,600	14-28	30	$839,835	$8,800	30	$0	$0	Si	$210,400
49	CC	1006158516	GUTIERREZ MAGALY									X									230301	30	$859,366	$137,500	EPS017	30	$859,366	$34,400	CCF22	30	$859,366	$34,400	14-28	30	$859,366	$9,000	30	$0	$0	Si	$215,300
50	CC	19241096	HERNANDEZ ALVARO	X						X		X										0	$0	$0	EPS008	14	$364,580	$14,600	CCF22	14	$364,580	$14,600	14-28	14	$364,580	$3,900	14	$0	$0	Si	$33,100
51	CC	28995219	IBARRA MARTHA									X									25-14	17	$488,276	$78,200	EPS017	17	$488,276	$19,600	CCF22	17	$488,276	$19,600	14-28	17	$488,276	$5,100	17	$0	$0	Si	$122,500
52	CC	35474792	LINARES FLORALBA	X						X		X									231001	20	$520,828	$83,400	EPS017	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
53	CC	30287858	LOPEZ MELVA	X						X		X									230201	20	$520,828	$83,400	EPS002	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
54	CC	35476385	MERCHAN ANA	X						X		X									230201	20	$520,828	$83,400	EPS044	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
55	CC	28986225	PAEZ MARIA									X									230301	30	$859,366	$137,500	EPS037	30	$859,366	$34,400	CCF22	30	$859,366	$34,400	14-28	30	$859,366	$9,000	30	$0	$0	Si	$215,300
56	CC	11204543	PEDRAZA HECTOR	X						X		X									230201	20	$520,828	$83,400	EPS017	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
57	CC	35478903	QUECAN YANETH	X						X		X									230201	20	$520,828	$83,400	EPS044	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
58	CC	1072658073	RAMIREZ JONATHAN	X						X		X									230301	20	$520,828	$83,400	EPS005	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
59	CC	14251542	REYES JOSE																		230301	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
60	CC	65824630	RIOS LEYDI									X									231001	30	$878,897	$140,700	EPS017	30	$878,897	$35,200	CCF22	30	$878,897	$35,200	14-28	30	$878,897	$9,200	30	$0	$0	Si	$220,300
61	CC	20688971	SALGADO EDNA	X						X		X									230301	20	$520,828	$83,400	EPS017	20	$520,828	$20,900	CCF22	20	$520,828	$20,900	14-28	20	$520,828	$5,500	20	$0	$0	Si	$130,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							**$1,458,320**	**$233,400**			**$1,458,320**	**$58,400**			**$1,458,318**	**$58,400**			**$1,458,320**	**$15,400**		**$0**	**$0**		**$365,600**
62	CC	55309244	BENAVIDEZ CANDELARIA	X						X		X									231001	28	$729,160	$116,700	EPS010	28	$729,160	$29,200	CCF07	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
63	CC	63343454	MONSALVE ANA	X						X		X									25-14	28	$729,160	$116,700	EPS037	28	$729,160	$29,200	CCF07	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
Ciudad: BUCARAMANGA Depto: SANTANDER (16 Afiliados)																							**$12,499,872**	**$2,000,000**			**$12,499,872**	**$500,800**			**$12,789,582**	**$512,500**			**$12,499,872**	**$131,200**		**$0**	**$0**		**$3,144,500**
64	CC	52349485	ARIZA ANGELICA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
65	CC	53091498	BONCES JENNY																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
66	CC	63512803	CARRILLO OLGA																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
67	CC	43654427	CARVAJAL ANGELA																		230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
68	CC	52331289	DIAZ GLORIA																		231001	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
69	CC	28131492	FONSECA ELDA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
70	CC	63368936	GARCIA RAQUEL																		230301	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
71	CC	91236914	GUALDRON ALVARO																		25-14	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
72	CC	1098662989	HERNANDEZ NATALIA																		231001	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
73	CC	23215897	MEZA IDALIA		X																230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF39	30	$877,812	$35,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$199,700
74	CC	1098624361	MONSALVE JAVIER																		230301	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
75	CC	33055433	MORELO JUDITH		X																25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF39	30	$877,812	$35,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$199,700
76	CC	63531307	MOSQUERA ESPERANZA																		230301	30	$781,242	$125,000	ESSC24	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
77	CC	63471565	PADILLA EMILCE																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
78	CC	63332128	SANCHEZ ANA																		230201	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF40	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
79	CC	23114661	ZUNIGA DIANA		X																230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF39	30	$877,812	$35,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$199,700
Ciudad: CALI Depto: VALLE (63 Afiliados)																							**$45,407,171**	**$7,266,600**			**$45,407,171**	**$1,819,500**			**$45,773,714**	**$1,834,200**			**$45,407,171**	**$477,000**		**$0**	**$0**		**$11,397,300**
80	CC	31832273	AGUINO LEONOR	X						X		X									230301	28	$729,160	$116,700	EPS002	28	$729,160	$29,200	CCF57	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
81	CC	29106229	ALVEAR ANDREA																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
82	CC	1059448155	ANGULO JURLEY									X									230301	30	$859,366	$137,500	EPS010	30	$859,366	$34,400	CCF57	30	$859,366	$34,400	14-28	30	$859,366	$9,000	30	$0	$0	Si	$215,300
83	CC	59678188	ANGULO OLGA	X						X											230301	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
84	CC	1143949935	ANGULO SANDRA																		230201	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
85	CC	16480611	ANGULO SEGUNDO																		230201	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
86	CC	1107071016	ARBOLEDA LEONARDO	X						X		X									230301	1	$28,333	$4,600	EPS012	1	$28,333	$1,200	CCF57	1	$3,542	$200	14-28	1	$28,333	$300	1	$0	$0	Si	$6,300
87	CC	29543563	CAICEDO LUZ	X						X		X									230301	8	$227,862	$36,500	EPS018	8	$227,862	$9,200	CCF57	8	$227,862	$9,200	14-28	8	$227,862	$2,400	8	$0	$0	Si	$57,300
88	CC	10483153	CAMBINO JORGE																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
89	CC	29107994	CAMPINO BLANCA																		230301	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
90	CC	29810474	CARDONA CANDIDA																		25-14	30	$781,242	$125,000	EPS012	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800

91	CC	16937479	CASTRO DIEGO									X									230301	30	$820,304	$131,300	ESSC18	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
92	CC	55178735	CASTRO MARNOLIA																		231001	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
93	CC	66920631	CORDOBA MARTHA																		230301	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
94	CC	66885794	CORDOBA YULI																		230301	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
95	CC	38561075	CUBIDES FRANCIA									X									231001	29	$755,201	$120,900	EPS018	29	$755,201	$30,300	CCF57	29	$755,201	$30,300	14-28	29	$755,201	$7,900	29	$0	$0	Si	$189,400
96	CC	31641621	DOMINGUEZ MARIA																		231001	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
97	CC	38640578	DUARTE DIANA		X							X									25-14	10	$266,667	$42,700	EPS018	10	$266,667	$10,700	CCF57	10	$427,091	$17,100	14-28	10	$266,667	$2,800	10	$0	$0	Si	$73,300
98	CC	1128228619	ESCOBAR JOSE																		230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
99	CC	29122679	ESTUPINAN SANDRA									X									25-14	30	$820,304	$131,300	EPS018	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
100	CC	30402622	GALLEGO YULI									X									230201	30	$820,304	$131,300	EPS044	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
101	CC	34372034	GARCIA MONICA	X						X		X									230301	29	$755,201	$120,900	EPS018	29	$755,201	$30,300	CCF57	29	$755,201	$30,300	14-28	29	$755,201	$7,900	29	$0	$0	Si	$189,400
102	CC	94441470	GARCIA NEY		X							X									230301	19	$813,794	$130,300	EPS018	19	$813,794	$32,600	CCF57	19	$813,794	$32,600	14-28	19	$813,794	$8,500	19	$0	$0	Si	$204,000
103	CC	1060417094	GOMEZ LINA	X						X		X									230201	28	$729,160	$116,700	EPS010	28	$729,160	$29,200	CCF57	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
104	CC	1028185424	GONZALEZ BRENDA																		230301	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
105	CC	94535496	GUEVARA DIEGO									X									230301	30	$859,285	$137,500	EPS018	30	$859,285	$34,400	CCF57	30	$859,285	$34,400	14-28	30	$859,285	$9,000	30	$0	$0	Si	$215,300
106	CC	31577208	GUZMAN DIANA									X									25-14	28	$741,203	$118,600	EPS002	28	$741,203	$29,700	CCF57	28	$741,203	$29,700	14-28	28	$741,203	$7,800	28	$0	$0	Si	$185,800
107	CC	16829900	HENAO RICHARD									X									230201	30	$873,892	$139,900	EPS010	30	$873,892	$35,000	CCF57	30	$873,892	$35,000	14-28	30	$873,892	$9,200	30	$0	$0	Si	$219,100
108	CC	1144127250	HERRERA HENRRY									X									231001	25	$699,537	$112,000	EPS018	25	$699,537	$28,000	CCF57	25	$699,537	$28,000	14-28	25	$699,537	$7,400	25	$0	$0	Si	$175,400
109	CC	1144035428	HINOJOSA ANDREA									X									25-14	25	$708,333	$113,400	EPS010	25	$708,333	$28,400	CCF57	25	$708,333	$28,400	14-28	25	$708,333	$7,400	25	$0	$0	Si	$177,600
110	CC	66654385	HOYOS MARIA									X									25-14	30	$820,304	$131,300	EPS016	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
111	CC	31840454	LEON LIBIA																		25-14	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
112	CC	66975934	LONDONO FLOR																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
113	CC	31528804	LOPEZ AMALFI																		231001	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
114	CC	66819561	LUNA NIDIA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
115	CC	31992235	MARTINEZ MAYERLING																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
116	CC	38601551	MARTINEZ VIVIANA									X									231001	6	$156,249	$25,000	EPS018	6	$156,249	$6,300	CCF57	6	$156,248	$6,300	14-28	6	$156,249	$1,700	6	$0	$0	Si	$39,300
117	CC	1115079247	MEDINA EDWIN									X									25-14	30	$875,000	$140,000	EPS037	30	$875,000	$35,000	CCF57	30	$875,000	$35,000	14-28	30	$875,000	$9,200	30	$0	$0	Si	$219,200
118	CC	16457683	MEJIA RUBEN									X									230301	27	$703,118	$112,500	EPS018	27	$703,118	$28,200	CCF57	27	$703,118	$28,200	14-28	27	$703,118	$7,400	27	$0	$0	Si	$176,300
119	CC	31475149	MELLIZO ESNEDA									X									25-14	14	$364,580	$58,400	EPS044	14	$364,580	$14,600	CCF57	14	$35,933	$1,500	14-28	14	$364,580	$3,900	14	$0	$0	Si	$78,400
120	CC	29125741	MENDEZ SANDRA									X									230301	28	$1,026,667	$164,300	EPS018	28	$1,026,667	$41,100	CCF57	28	$1,026,667	$41,100	14-28	28	$1,026,667	$10,800	28	$0	$0	Si	$257,300
121	CC	66863964	MINA ADELAIDA									X									230301	30	$820,304	$131,300	EPS012	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
122	CC	25338544	PAYA CARMEN									X									230301	28	$729,160	$116,700	EPS016	28	$729,160	$29,200	CCF57	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
123	CC	1020463520	PEREZ YESICA									X									230201	30	$845,328	$135,300	EPS010	30	$845,328	$33,900	CCF57	30	$845,328	$33,900	14-28	30	$845,328	$8,900	30	$0	$0	Si	$212,000
124	CC	1028180862	PRETEL JOSE									X									230301	30	$820,304	$131,300	EPS016	30	$820,304	$32,900	CCF57	30	$820,304	$32,900	14-28	30	$820,304	$8,600	30	$0	$0	Si	$205,700
125	CC	3414474	RAMIREZ JORGE		X																230301	30	$1,200,000	$192,000	EPS016	30	$1,200,000	$48,000	CCF57	30	$1,616,205	$64,700	14-28	30	$1,200,000	$12,600	30	$0	$0	Si	$317,300
126	CC	1114089243	RAYO EDUARD		X							X									230301	15	$390,621	$62,500	EPS016	15	$390,621	$15,700	CCF57	15	$456,669	$18,300	14-28	15	$390,621	$4,100	15	$0	$0	Si	$100,600
127	CC	1143861988	RENDON LUIS																		230301	30	$781,242	$125,000	EPS012	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
128	CC	1143947478	RIASCOS JUAN									X									230301	30	$840,812	$134,600	EPS044	30	$840,812	$33,700	CCF57	30	$840,812	$33,700	14-28	30	$840,812	$8,800	30	$0	$0	Si	$210,800
129	CC	16763503	RODRIGUEZ JAVIER																		230301	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
130	CC	10694256	RODRIGUEZ SILVINO																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
131	CC	66734933	RUIZ NINFA																		230301	30	$781,242	$125,000	EPS012	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
132	CC	66973555	SALGADO ANA	X						X		X									230201	3	$78,125	$12,500	EPS018	3	$78,125	$3,200	CCF57	3	$78,124	$3,200	14-28	3	$78,125	$900	3	$0	$0	Si	$19,800
133	CC	25734642	TROMPETA MARTHA																		230201	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
134	CC	1130677086	VALENCIA DIANA																		25-14	30	$800,000	$128,000	EPS012	30	$800,000	$32,000	CCF57	30	$800,000	$32,000	14-28	30	$800,000	$8,400	30	$0	$0	Si	$200,400
135	CC	1143836679	VALENCIA ESTEFANIA																		230201	30	$800,000	$128,000	EPS010	30	$800,000	$32,000	CCF57	30	$800,000	$32,000	14-28	30	$800,000	$8,400	30	$0	$0	Si	$200,400
136	CC	94541717	VALENCIA JONNATAN																		231001	30	$800,000	$128,000	EPS016	30	$800,000	$32,000	CCF57	30	$800,000	$32,000	14-28	30	$800,000	$8,400	30	$0	$0	Si	$200,400
137	CC	1144026423	VALVERDE ANA																		25-14	30	$950,000	$152,000	EPS044	30	$950,000	$38,000	CCF57	30	$950,000	$38,000	14-28	30	$950,000	$10,000	30	$0	$0	Si	$238,000
138	CC	1144057407	VELASCO LUIS		X							X									230201	14	$410,152	$65,700	EPS016	14	$410,152	$16,500	CCF57	14	$460,336	$18,500	14-28	14	$410,152	$4,300	14	$0	$0	Si	$105,000
139	CC	38602609	VIAFARA YOLANDA																		231001	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
140	CC	31526312	VIVAS FANNY									X									25-14	26	$677,077	$108,400	EPS044	26	$677,077	$27,100	CCF57	26	$677,076	$27,100	14-28	26	$677,077	$7,100	26	$0	$0	Si	$169,700
141	CC	38640617	VIVEROS LISANDRA		X							X									230301	10	$260,414	$41,700	ESSC18	10	$260,414	$10,500	CCF57	10	$287,540	$11,600	14-28	10	$260,414	$2,800	10	$0	$0	Si	$66,600
142	CC	66810505	ZAMBRANO GLORIA																		230301	30	$781,242	$125,000	EPS012	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)																							**$2,161,438**	**$345,900**			**$2,890,598**	**$115,800**			**$2,890,595**	**$115,800**			**$2,890,598**	**$30,500**		**$0**	**$0**		**$608,000**

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143	CC	1014229117	CALAO MAYERLIS	X						X		X									230301	28	$729,160	$116,700	EPS016	28	$729,160	$29,200	CCF09	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
144	CC	1002199656	GUARDO RICARDO	X						X		X									230301	28	$729,160	$116,700	EPS002	28	$729,160	$29,200	CCF09	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
145	CC	1003098947	LUGO ANA	X						X		X									230201	27	$703,118	$112,500	ESSC24	27	$703,118	$28,200	CCF09	27	$703,118	$28,200	14-28	27	$703,118	$7,400	27	$0	$0	Si	$176,300
146	CC	26147049	ORTEGA IRIS	X						X		X										0	$0	$0	EPS016	28	$729,160	$29,200	CCF09	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$66,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (11 Afiliados)																							**$8,385,334**	**$1,341,800**			**$8,385,334**	**$335,900**			**$7,604,088**	**$304,700**			**$8,385,334**	**$88,200**		**$0**	**$0**		**$2,070,600**
147	CC	60350591	BASTO DORIS																		230201	30	$781,242	$125,000	ESSC24	30	$781,242	$31,300	CCF37	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
148	CC	60345589	CARRILLO DORIS	X						X		X									25-14	28	$729,160	$116,700	ESSC91	28	$729,160	$29,200	CCF37	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
149	CC	63255178	MEJIA ISAURA																		230201	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF37	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
150	CC	37270017	MURILLO YAJAIRA																		230201	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF37	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
151	CC	60365679	PEREZ MONICA																		230201	30	$781,242	$125,000	EPSC33	30	$781,242	$31,300	CCF37	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
152	CC	60408387	ROA MARIA	X						X		X									230301	28	$729,160	$116,700	EPS044	28	$729,160	$29,200	CCF37	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
153	CC	1093735874	SANABRIA EDINSON	X						X		X									230301	28	$729,160	$116,700	EPS037	28	$729,160	$29,200	CCF37	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
154	CC	37272256	SANCHEZ TERESA	X						X		X									230201	28	$729,160	$116,700	EPS044	28	$729,160	$29,200	CCF37	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
155	CC	13504960	SANCHEZ VICTOR																		230201	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF37	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
156	CC	37441300	SANTIAGO ELIZABETH																		230301	30	$781,242	$125,000	ESSC24	30	$781,242	$31,300	CCF37	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
157	CC	27897491	TORRES LUZ																		230201	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF37	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							**$2,343,726**	**$375,000**			**$2,343,726**	**$93,900**			**$2,343,726**	**$93,900**			**$2,343,726**	**$24,600**		**$0**	**$0**		**$587,400**
158	CC	93392717	MAZO BRADIMIR																		25-14	30	$781,242	$125,000	EPS045	30	$781,242	$31,300	CCF48	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
159	CC	65771208	MONTIEL CARMEN																		25-14	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF48	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
160	CC	1110463510	RODRIGUEZ KARINA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF48	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (20 Afiliados)																							**$13,697,777**	**$2,192,000**			**$13,697,777**	**$548,800**			**$13,970,123**	**$559,700**			**$13,697,777**	**$144,200**		**$0**	**$0**		**$3,444,700**
161	CC	53831100	ALVAREZ LUZ	X						X		X									230201	21	$566,400	$90,700	EPS040	21	$566,400	$22,700	CCF03	21	$566,400	$22,700	14-28	21	$566,400	$6,000	21	$0	$0	Si	$142,100
162	CC	1039049550	CASTANEDA MONICA		X																230201	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$1,053,592	$42,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$206,700
163	CC	43283281	ECHAVARRIA MARIA																		230301	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
164	CC	43708618	ESTRADA DINA																		230301	30	$781,242	$125,000	EPS040	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
165	CC	43915194	FERIA BLANCA																		25-14	30	$781,242	$125,000	EPS040	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
166	CC	1065829459	GALLEGO DARLIS	X						X		X									230301	21	$566,400	$90,700	EPS040	21	$566,400	$22,700	CCF03	21	$566,400	$22,700	14-28	21	$566,400	$6,000	21	$0	$0	Si	$142,100
167	CC	70754332	GARCIA WILSON	X						X		X									230301	21	$566,400	$90,700	EPS005	21	$566,400	$22,700	CCF03	21	$566,400	$22,700	14-28	21	$566,400	$6,000	21	$0	$0	Si	$142,100
168	CC	70724920	GIRALDO FABIO	X						X		X									25-14	21	$546,870	$87,500	EPS016	21	$546,870	$21,900	CCF03	21	$546,869	$21,900	14-28	21	$546,870	$5,800	21	$0	$0	Si	$137,100
169	CC	1017126760	GUTIERREZ DIANA																		231001	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
170	CC	39445380	HENAO OLGA	X						X		X									230301	21	$546,870	$87,500	EPS002	21	$546,870	$21,900	CCF03	21	$546,869	$21,900	14-28	21	$546,870	$5,800	21	$0	$0	Si	$137,100
171	CC	68292519	HIDALGO MARIA	X						X		X									230201	21	$566,400	$90,700	EPS005	21	$566,400	$22,700	CCF03	21	$566,400	$22,700	14-28	21	$566,400	$6,000	21	$0	$0	Si	$142,100
172	CC	21945449	MARQUEZ MARIA																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
173	CC	70098317	OCAMPO GUSTAVO																		25-14	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
174	CC	43562950	OCHOA SANDRA																		230201	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
175	CC	1036945068	RAMIREZ YURI	X						X		X									230201	21	$546,870	$87,500	EPS040	21	$546,870	$21,900	CCF03	21	$546,869	$21,900	14-28	21	$546,870	$5,800	21	$0	$0	Si	$137,100
176	CC	43380867	SANCHEZ ORFA																		230301	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
177	CC	43610198	TABORDA OLGA	X						X		X									230201	25	$651,035	$104,200	EPS044	25	$651,035	$26,100	CCF03	25	$651,035	$26,100	14-28	25	$651,035	$6,800	25	$0	$0	Si	$163,200
178	CC	52222726	TRIANA MARIA																		230301	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
179	CC	21436275	VELASQUEZ MARIA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF03	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
180	CC	39448750	ZULUAGA MONICA	X						X		X									230201	21	$546,870	$87,500	EPS037	21	$546,870	$21,900	CCF03	21	$546,869	$21,900	14-28	21	$546,870	$5,800	21	$0	$0	Si	$137,100
Ciudad: PASTO Depto: NARIÑO (40 Afiliados)																							**$27,685,972**	**$4,430,100**			**$27,685,972**	**$1,109,300**			**$26,713,758**	**$1,070,400**			**$27,685,972**	**$290,900**		**$0**	**$0**		**$6,900,700**

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181	CC	52432994	ACHICANOY SANDRA																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
182	CC	13352898	ARTEAGA ORIOL																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
183	CC	59814649	ASMAZA MARIBEL																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
184	CC	1085937362	BASTIDAS LIZETH	X						X		X									230301	28	$729,160	$116,700	CCFC27	28	$729,160	$29,200	CCF35	28	$364,580	$14,600	14-28	28	$729,160	$7,700	28	$0	$0	Si	$168,200
185	CC	30715299	BENAVIDES SOCORRO																		25-14	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
186	CC	66786220	BOLANOS MARIA																		230301	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
187	CC	36835924	CABEZAS ADA																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
188	CC	59313976	CAEZ MARIA		X							X									230301	8	$208,332	$33,400	ESSC18	8	$208,332	$8,400	CCF35	8	$469,830	$18,800	14-28	8	$208,332	$2,200	8	$0	$0	Si	$62,800
189	CC	1087959396	CHAVES DALILIA	X						X		X									230301	28	$729,160	$116,700	ESSC18	28	$729,160	$29,200	CCF35	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
190	CC	59677832	CORTES NINFA																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
191	CC	1087106559	DE LA CRUZ LOIRY																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
192	CC	27302986	DELGADO ERLINDA																		230201	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
193	CC	27549453	DIAZ FLOR	X						X		X									230301	28	$729,160	$116,700	EPS044	28	$729,160	$29,200	CCF35	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
194	CC	13057803	ECHEVERRY CARLOS																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
195	CC	1010029415	ERAZO EIDER																		230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
196	CC	98427376	ESTUPINAN IVAN	X						X		X									25-14	12	$312,497	$50,000	EPS044	12	$312,497	$12,500	CCF35	12	$312,497	$12,500	14-28	12	$312,497	$3,300	12	$0	$0	Si	$78,300
197	CC	12915471	GONZALES PEDRO																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
198	CC	87941195	GONZALEZ LUIS																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
199	CC	98428662	GUANGA FLAVIO																		230301	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
200	CC	30722778	JOJOA CLARA																		25-14	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
201	CC	1087198094	LOPEZ JOLMAN																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
202	CC	36754019	MARTINEZ ANDREA		X							X									230201	8	$208,332	$33,400	EPS044	8	$208,332	$8,400	CCF35	8	$469,830	$18,800	14-28	8	$208,332	$2,200	8	$0	$0	Si	$62,800
203	CC	27080896	MARTINEZ ELISABETH		X							X									230201	8	$208,332	$33,400	ESSC18	8	$208,332	$8,400	CCF35	8	$469,830	$18,800	14-28	8	$208,332	$2,200	8	$0	$0	Si	$62,800
204	CC	1085244201	MONTENEGRO JORGE	X						X		X									230201	1	$30,000	$4,800	EPS016	1	$30,000	$1,200	CCF35	1	$30,000	$1,200	14-28	1	$30,000	$400	1	$0	$0	Si	$7,600
205	CC	59818949	MORENO SANDRA																		230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
206	CC	37003282	MUNOZ MARIA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
207	CC	59312340	NANDAR MARTHA																		230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
208	CC	59818755	NASTAR LUCIA																		230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
209	CC	12982720	OJEDA JESUS																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
210	CC	30740634	PORTILLA MARIA																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF35	30	$390,622	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
211	CC	1085336462	ROSERO DAYALI																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$390,622	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
212	CC	30732804	RUALES MARIA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
213	CC	59674184	SINISTERRA SARA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
214	CC	1087126899	SOLIS CRISTIAN		X							X									25-14	12	$312,497	$50,000	ESSC18	12	$312,497	$12,500	CCF35	12	$482,851	$19,400	14-28	12	$312,497	$3,300	12	$0	$0	Si	$85,200
215	CC	37088288	TORRES DAMARIS																		230301	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
216	CC	98390921	TORRES JOSE																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
217	CC	59829933	UBIDIA LIBIA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
218	CC	37001434	USAMA LUCIA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF35	30	$390,622	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
219	CC	59586247	VILLARREAL MERCEDES																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$390,622	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
220	CC	27374153	ZAMBRANO MIRIAM																		25-14	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF35	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: PITALITO Depto: HUILA (5 Afiliados)																							**$3,854,128**	**$616,700**			**$3,854,128**	**$154,400**			**$3,463,506**	**$138,800**			**$3,854,128**	**$40,500**		**$0**	**$0**		**$950,400**
221	CC	36301548	FAJARDO MARIA	X						X		X									231001	28	$729,160	$116,700	EPS005	28	$729,160	$29,200	CCF32	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
222	CC	55112053	PASTRANA OLGA																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF32	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
223	CC	1083868698	PERAFAN GINA																		230301	30	$781,242	$125,000	CCFC24	30	$781,242	$31,300	CCF32	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
224	CC	36173647	PERDOMO LUZ																		231001	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF32	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
225	CC	36309065	VARGAS CARMEN																		230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF32	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: POPAYAN Depto: CAUCA (7 Afiliados)																							**$5,690,045**	**$910,500**			**$5,690,045**	**$228,000**			**$5,585,879**	**$223,800**			**$5,690,045**	**$59,700**		**$0**	**$0**		**$1,422,000**
226	CC	34553450	BECA MERCEDES																		25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF14	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
227	CC	34320311	CERON AYDA																		230201	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF14	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
228	CC	48600264	COLLAZOS LIDA									X									230301	28	$865,876	$138,600	EPSC33	28	$865,876	$34,700	CCF14	28	$865,876	$34,700	14-28	28	$865,876	$9,100	28	$0	$0	Si	$217,100
229	CC	1061787152	GALARRAGA FABIAN																		230301	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF14	30	$677,076	$27,100	14-28	30	$781,242	$8,200	30	$0	$0	Si	$191,600
230	CC	34602847	LASSO YOLANDA																		25-14	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF14	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
231	CC	34553786	LEON ELSA																		25-14	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF14	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
232	CC	34552807	PAZ MARIA									X									230201	30	$917,959	$146,900	EPS016	30	$917,959	$36,800	CCF14	30	$917,959	$36,800	14-28	30	$917,959	$9,600	30	$0	$0	Si	$230,100

PAGADO

Planilla Resumen

Ciudad: PUERTO ASIS Depto: PUTUMAYO (3 Afiliados)																							$2,343,726	$375,000			$2,343,726	$93,900			$1,953,105	$78,300			$2,343,726	$24,600		$0	$0		$571,800
233	CC	1124849479	ESCANDON DIANA																		230301	30	$781,242	$125,000	ESSC18	30	$781,242	$31,300	CCF63	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
234	CC	26638341	MORALES OFELIA																		231001	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF63	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
235	CC	37080358	MUNOZ YAMILET																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF63	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: QUIBDO Depto: CHOCO (14 Afiliados)																							$10,859,264	$1,737,500			$10,859,264	$435,100			$10,859,264	$435,100			$10,859,264	$114,000		$0	$0		$2,721,700
236	CC	26374257	BADILLO MARIELA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
237	CC	35601205	BEJARANO ANA																		230201	30	$781,242	$125,000	ESSC76	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
238	CC	35546896	CABRERA ROSA																		230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
239	CC	54255462	CORDOBA CARMEN																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
240	CC	1077448948	CUESTA JUAN																		230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
241	CC	1077424170	GARCIA LUZ																		230201	30	$781,242	$125,000	CCFC20	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
242	CC	35601409	MENA BELLA																		230201	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
243	CC	35603082	MENA JESUCITA									X									230301	27	$703,118	$112,500	EPS005	27	$703,118	$28,200	CCF29	27	$703,118	$28,200	14-28	27	$703,118	$7,400	27	$0	$0	Si	$176,300
244	CC	35545353	MOSQUERA CELIA																		25-14	30	$781,242	$125,000	CCFC20	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
245	CC	54254094	MOSQUERA MARIA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
246	CC	11803675	PALACIOS LIBISTON																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
247	CC	35600085	PALOMEQUE YADIRA																		230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
248	CC	54254708	PINO VICTORIA																		25-14	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
249	CC	1077425587	RENTERIA LILIANA																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF29	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (23 Afiliados)																							$17,057,118	$2,729,200			$17,838,360	$714,700			$20,774,457	$831,900			$17,838,360	$187,300		$0	$0		$4,463,100
250	CC	1117529478	ALEY DANIA		X																230301	30	$781,242	$125,000	ESSC62	30	$781,242	$31,300	CCF13	30	$825,729	$33,100	14-28	30	$781,242	$8,200	30	$0	$0	Si	$197,600
251	CC	1117495242	ARTUNDUAGA LEIDY		X																230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,027,485	$41,100	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,600
252	CC	40778716	CEBALLOS MARIA		X																230301	30	$781,242	$125,000	ESSC62	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
253	CC	1117535517	CUSCUE YACKELINE																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF13	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
254	CC	40757619	DIAZ LIRIA		X																25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
255	CC	40784864	FIGUEROA CONSUELO		X																230301	30	$781,242	$125,000	ESSC62	30	$781,242	$31,300	CCF13	30	$985,233	$39,500	14-28	30	$781,242	$8,200	30	$0	$0	Si	$204,000
256	CC	53161021	FLOREZ NATALY		X																230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
257	CC	40730493	FORERO BLANCA		X							X									25-14	28	$729,160	$116,700	ESSC62	28	$729,160	$29,200	CCF13	28	$977,637	$39,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$192,800
258	CC	40730437	GARCIA LUZ																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
259	CC	1117785243	MEDINA VICTOR		X																25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$920,129	$36,900	14-28	30	$781,242	$8,200	30	$0	$0	Si	$201,400
260	CC	55163539	MOTTA MARIA		X																25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
261	CC	40670614	MURILLO PATRICIA		X																230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
262	CC	55170614	PENUELA ARELIS																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF13	30	$781,242	$31,300	14-28	30	$781,242	$8,200	30	$0	$0	Si	$195,800
263	CC	40766368	PEREZ NIDIA		X																230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
264	CC	1117517143	QUINONEZ ORFELINA		X							X									230301	27	$703,118	$112,500	EPS044	27	$703,118	$28,200	CCF13	27	$951,596	$38,100	14-28	27	$703,118	$7,400	27	$0	$0	Si	$186,200
265	CC	40766867	RAMIREZ BEATRIZ		X																230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF13	30	$1,025,380	$41,100	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,600
266	CC	17643078	RAMOS FERNEY		X																25-14	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
267	CC	52123908	REYES ROSABEL		X																231001	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
268	CC	40783374	ROBLES NORELIA		X																230301	30	$781,242	$125,000	ESSC62	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
269	CC	26649715	SANCHEZ LUDIVIA		X																230301	30	$781,242	$125,000	ESSC62	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
270	CC	40612680	SUAREZ DIANA																		230301	30	$781,242	$125,000	ESSC62	30	$781,242	$31,300	CCF13	30	$390,621	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$180,200
271	CC	55163594	SUTA ALICIA		X																231001	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF13	30	$1,029,720	$41,200	14-28	30	$781,242	$8,200	30	$0	$0	Si	$205,700
272	CC	93359603	TORRES JOSE																			0	$0	$0	MIN002	30	$781,242	$31,300	CCF13	30	$390,622	$15,700	14-28	30	$781,242	$8,200	30	$0	$0	Si	$55,200
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)																							$2,187,480	$350,200			$2,187,480	$87,600			$1,822,898	$73,200			$2,187,480	$23,400		$0	$0		$534,400
273	CC	26947380	CHAID ELIZABETH	X						X		X									230201	7	$182,290	$29,200	ESSC33	7	$182,290	$7,300	CCF10	7	$91,145	$3,700	14-28	7	$182,290	$2,000	7	$0	$0	Si	$42,200
274	CC	40027649	CUESTA MARTHA	X						X		X									231001	28	$729,160	$116,700	EPS044	28	$729,160	$29,200	CCF10	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
275	CC	46364691	LARA MARIA	X						X		X									25-14	7	$182,290	$29,200	EPS037	7	$182,290	$7,300	CCF10	7	$91,145	$3,700	14-28	7	$182,290	$2,000	7	$0	$0	Si	$42,200
276	CC	51709999	LEON MARIA	X						X		X									25-14	28	$729,160	$116,700	EPS044	28	$729,160	$29,200	CCF10	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800
277	CC	46674256	MARTINEZ GILMA	X						X		X									230301	7	$182,290	$29,200	EPS017	7	$182,290	$7,300	CCF10	7	$91,145	$3,700	14-28	7	$182,290	$2,000	7	$0	$0	Si	$42,200
278	CC	1071839662	VALVUENA ALBA	X						X		X									230301	7	$182,290	$29,200	EPS044	7	$182,290	$7,300	CCF10	7	$91,145	$3,700	14-28	7	$182,290	$2,000	7	$0	$0	Si	$42,200
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																							$729,160	$116,700			$729,160	$29,200			$729,159	$29,200			$729,160	$7,700		$0	$0		$182,800
279	CC	47427465	ARIAS MARIA	X						X		X									230301	28	$729,160	$116,700	EPS037	28	$729,160	$29,200	CCF69	28	$729,159	$29,200	14-28	28	$729,160	$7,700	28	$0	$0	Si	$182,800

Centro de Trabajo: CENTRO TRABAJO 3 (4 Afiliados)																							**$2,822,898**	**$451,700**			**$2,822,898**	**$113,100**			**$2,949,850**	**$118,200**			**$2,822,898**	**$196,600**		**$0**	**$0**		**$879,600**
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							**$781,242**	**$125,000**			**$781,242**	**$31,300**			**$877,812**	**$35,200**			**$781,242**	**$54,400**		**$0**	**$0**		**$245,900**
280	CC	1065374691	AYUBB JORGE		X																230301	30	$781,242	$125,000	CCFC55	30	$781,242	$31,300	CCF39	30	$877,812	$35,200	14-28	30	$781,242	$54,400	30	$0	$0	Si	$245,900
Ciudad: CALI Depto: VALLE (2 Afiliados)																							**$1,041,656**	**$166,700**			**$1,041,656**	**$41,800**			**$1,072,038**	**$43,000**			**$1,041,656**	**$72,600**		**$0**	**$0**		**$324,100**
281	CC	1060872949	LOPEZ BRAYAN		X			X													25-14	10	$260,414	$41,700	EPS002	10	$260,414	$10,500	CCF57	10	$290,796	$11,700	14-28	10	$260,414	$18,200	10	$0	$0	Si	$82,100
282	CC	94514652	SERNA FERNANDO																		230301	30	$781,242	$125,000	EPS012	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$54,400	30	$0	$0	Si	$242,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$69,600**		**$0**	**$0**		**$309,600**
283	CC	8356627	ORTEGA DIEGO																		231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-28	30	$1,000,000	$69,600	30	$0	$0	Si	$309,600
Total	**Afiliados(260)**																						$188,721,020	$30,200,500			$190,596,002	$7,617,700			$191,297,488	$7,480,700			$190,596,002	$2,116,200		$0	$0		$47,415,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900183528	6	ARIOS COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	SUCURSAL 1	cl 8 42 76	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-08	359585931	8482747863	E	2018/08/08	2018/08/09	BANCO DE BOGOTA	1	$47,454,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				280	$30,200,500
COLFONDOS	231001	800,227,940	6	32	$3,175,600
COLPENSIONES	25-14	900,336,004	7	81	$9,130,900
PORVENIR	230301	800,224,808	8	119	$13,160,600
PROTECCION	230201	800,229,739	0	48	$4,733,400
ARL (ADMINISTRADORAS: 1)				256	$2,116,200
ARP SURA (ANTES SURATEP)	14-28	800,256,161	9	256	$2,116,200
CCF (ADMINISTRADORAS: 17)				259	$7,480,700
CAJASAN	CCF39	890,200,106	1	4	$140,800
COLSUBSIDIO	CCF22	860,007,336	1	23	$586,400
COMFABOY	CCF10	891,800,213	8	7	$76,900
COMFACA	CCF13	891,190,047	2	23	$831,900
COMFACASANARE	CCF69	844,003,392	8	1	$29,200
COMFACAUCA	CCF14	891,500,182	0	7	$223,800
COMFACHOCÓ	CCF29	891,600,091	8	15	$438,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$58,400
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	4	$115,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$138,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	41	$1,081,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	3	$78,300
COMFANDI	CCF57	890,303,208	5	76	$2,275,800
COMFANORTE	CCF37	890,500,516	3	11	$304,700
COMFATOLIMA	CCF48	800,211,025	1	3	$93,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	21	$599,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	13	$406,900
EPS (ADMINISTRADORAS: 25)				276	$7,617,700
AMBUQ	ESSC76	818,000,140	0	1	$31,300

PAGADO

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 900183528	6	ARIOS COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	SUCURSAL 1	cl 8 42 76	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-08	359585931	8482747863	E	2018/08/08	2018/08/09	BANCO DE BOGOTA	1	$47,454,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$219,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$31,300
COMFACHOCÓ	CCFC20	891,600,091	8	2	$62,600
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	$31,300
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	$29,200
COMFENALCO VALLE	EPS012	890,303,093	5	8	$222,600
COMPARTA	ESSC33	804,002,105	0	1	$7,300
COMPENSAR	EPS008	860,066,942	7	2	$35,500
COOMEVA	EPS016	805,000,427	1	28	$746,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$122,100
CRUZ BLANCA	EPS023	830,009,783	0	1	$56,000
EMSSANAR	ESSC18	814,000,337	1	24	$660,800
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$29,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$572,800
FAMISANAR	EPS017	830,003,564	7	12	$305,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$31,300
MEDIMAS EPS	EPS044	901,097,473	5	65	$1,810,300
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$31,300
NUEVA E.P.S.	EPS037	900,156,264	2	30	$871,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	26	$570,900
SALUD TOTAL	EPS002	800,130,907	4	14	$397,200
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	3	$98,900
SANITAS	EPS005	800,251,440	6	17	$513,400
SAVIA SALUD	EPS040	900,604,350	0	5	$129,900
TOTAL				**260**	**$47,415,100**

PAGADO