ESTADO DE CUENTA

CERTIFICACION DE CUENTAS PENDIENTES

Por medio del presente me permito informar que la AGENCIA LOGISTICA DE LAS FUERZAS MILITARES, REGIONAL CENTRO, identificada con NIT 900.070.915-8 Al 28 de febrero del 2.025 adeuda a nuestra entidad lo siguiente:

No.	FACTURA	PERIODO	SUBTOTAL	IVA	VALOR TOTAL	COMEDOR
1	ES28-140	marzo-25	$ 476.495,0	$ -	$ 476.495,00	CAMAN
2	ES28-146	marzo-25	$ 1.434.195,0	$ -	$ 1.434.195,00	ESCOM
3	ES28 148	marzo-25	$ 1.893.420,0	$ -	$ 1.893.420,00	BITER 13
4	ES28-150	marzo-25	$ 1.312.000,0	$ -	$ 1.312.000,00	BASPC1
	TOTAL		$ 5.116.110,0	$ -	**$ 5.116.110,0**	

Asi mismo me permito certificar la siguiente Informacion:

No. Contrato	Fecha Contrato	Valor Contrato
008-045-2024	jueves, 21 de noviembre de 2024	**$ 225.000.000,00**

Asi mismo me permito certificar la siguiente Informacion:

No. Contrato	Fecha Contrato	Saldo del Contrato al 28 de febrero del 2025
008-045-2024	jueves, 21 de noviembre de 2024	**$ 656.803,0**

Se expide a solicitud del interesado, el 20 de marzo del 2.025

FIRMA



NOMBRE DE LA EMPRESA **COMERCIALIZADORA FRESMAR SAS**
NIT DE LA EMPRESA **900.881.902-6**
NOMRE **RICARDO ALBERTO CANO SALAZAR**
CARGO **REPRESENTANTE LEGAL**
DIRECCION **CARRERA 16 No. 79 - 34 AVENIDA SIMON BOLIVAR**
DOSQUEBRADAS RISARALDA
TELEFONOS **316-4934931**
CORREO ELECTRONICO licitaciones@fresmar.com

COMERCIALIZADORA FRESMAR S A S

NIT. 900481902
CR 22 22 12 BRR SAMPER
BOGOTÁ, D.C. - RISARALDA - COLOMBIA
Tel./Phone 3105138813
E-mail admin-s28@fresmar.com

FRESMAR
Comercializadora de Alimentos Congelados

Grandes Contribuyentes ResDIAN 000200 del 27/12/2024 - Autorretenedor Renta Res-DIAN 011141 22/12/2014 -Retenedor de IVA - CIIU 4723 - Practicar Rte.ICA únicamente en Villavicencio; en las demás ciudades -Somos grandes contribuyentes y/o Autoretenedores.

Cliente AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO
Nit / CC: 900070915
Dirección: CL 6 59 A 30
Ciudad: CALI - COLOMBIA
E-mail: siesarecepcion@siesafe.co
Teléfono : 6025137190
Medio de Pago: Acuerdo mutuo

Vendedor: CORAL PARRA RICHARD ANDERSON
Moneda : COP
Condición de Pago: CREDITO 30 DIAS

FACTURA ELECTRONICA DE VENTA

ES28 140

Fecha y Hora de Factura

Generación: 19-mar.-2025 12:00
Expedición: 19-mar.-2025 12:31
Vencimiento:

No.	REFERENCIA	DESCRIPCION	UM	CANT	COSTO UNIT.	DESCUENTO	IVA	TASA	COSTO TOTAL
1	081	MOJARRA ENTERA	KG	30.350	$ 15,700	$0	$ 0	0 %	$476,495

IMPUESTOS	BASE	TASA	TOTAL

RETENCIÓN	BASE	TASA	TOTAL

Favor consignar a nombre de Comercializadora Fresmar S.A.S

Cta. Cte. BANCO DE OCCIDENTE No 063036339
Cta. Cte. Ref. DAVIVIENDA No. 127269994787
Cta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751

Notas:

AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 , #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$ CAMAN

VALOR EN LETRAS: **CUATROCIENTOS SETENTA Y SEIS MIL CUATROCIENTOS NOVENTA Y CINCO PESOS M/CTE *******

VALOR BRUTO	$476,495
DESCUENTO	$0
SUBTOTAL	$476,495
IMPOCONSUMO	$ 0
IVA	$0
RETENCIONES	$0
TOTAL A PAGAR	**$476,495**

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

Resolución y/o Autorización de factura No.18764089371355 De Fecha: 24-02-2025 Fecha de Vencimiento: 24-02-2027 Prefijo Factura: ES28 Rango Autorizado Del: 1 A: 500,000

CUFE: **521bf2ecd163bfa6d92b5dbed7ab32ca1df9164729129ca8d1a53cd8d3dd6ccf15f0b8e48eaac3ffb6d782bc22450bc9**

FIRMA DIGITAL: cqPTLlUMaAvdK3Vxcz4PXPH8dCFGHiHGb0gylofAIIGCXaUodx6eOnsE/ipcKWnhTVHR3KmN3mThEHYPWBboodoXrnN8mTV1++bzvfsPsHtCLxTNtBFztb2nXZT50c9GrkN6pR7BpvPwlI1U0gytQRdmb+Iqr74h1g1JxWdbslRXFvS+vT9j6ry3P2i8wyQz/ECzRkDAlznNEGfzPYYbqleFmNou6ZVBkczS7fCgPWYe8YrPkfTC6JUM+EmqAt1DcsQn+V64RB4APK9nIbYLQ/1k1vQfvFLj7XDU9oBwPFV6vD0R/Fe7KUZFEfkHZXY4JLvQoa3/qs0XDFuPnPxzNw==

FECHA DIAN: 2025-03-19 12:31:58-05:00

Factura generada por software de SISTEMAS DE INFORMACION EMPRESARIAL SA. NIT: 890.316.193

Manifestamos que ACEPTAMOS ESTA FACTURA

Recibo de la Factura

Emisor

COMERCIALIZADORA FRESMAR S A S

NIT. 900481902
CR 22 22 12 BRR SAMPER
BOGOTÁ, D.C. - RISARALDA - COLOMBIA
Tel./Phone 3105138813
E-mail admin-s28@fresmar.com

FRESMAR
Comercializadora de Alimentos Congelados

Grandes Contribuyentes ResDIAN 000200 del 27/12/2024 - Autorretenedor Renta Res-DIAN 011141 22/12/2014 -Retenedor de IVA - CIIU 4723 - Practicar Rte.ICA únicamente en Villavicencio; en las demás ciudades -Somos grandes contribuyentes y/o Autoretenedores.

Cliente AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO
Nit / CC: 900070915
Dirección: CL 6 59 A 30
Ciudad: CALI - COLOMBIA
E-mail: siesarecepcion@siesafe.co
Teléfono : 6025137190
Medio de Pago: Acuerdo mutuo

Vendedor: CORAL PARRA RICHARD ANDERSON
Moneda : COP
Condición de Pago: CREDITO 30 DIAS

FACTURA ELECTRONICA DE VENTA

ES28 146

Fecha y Hora de Factura

Generación: 19-mar.-2025 12:00
Expedición: 19-mar.-2025 3:11
Vencimiento: 19-04-2025

No.	REFERENCIA	DESCRIPCION	UM	CANT	COSTO UNIT.	DESCUENTO	IVA	TASA	COSTO TOTAL
1	081	MOJARRA ENTERA	KG	91.350	$ 15,700	$0	$ 0	0 %	$1,434,195

IMPUESTOS	BASE	TASA	TOTAL

RETENCIÓN	BASE	TASA	TOTAL

Favor consignar a nombre de Comercializadora Fresmar S.A.S

Cta. Cte. BANCO DE OCCIDENTE No 063036339
Cta. Cte. Ref. DAVIVIENDA No. 127269994787
Cta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751

Notas:

VALOR EN LETRAS: **UN MILLON CUATROCIENTOS TREINTA Y CUATRO MIL CIENTO NOVENTA Y CINCO PESOS M/CTE *******

VALOR BRUTO	$1,434,195
DESCUENTO	$0
SUBTOTAL	$1,434,195
IMPOCONSUMO	$ 0
IVA	$0
RETENCIONES	$0
TOTAL A PAGAR	**$1,434,195**

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

Resolución y/o Autorización de factura No.18764089371355 De Fecha: 24-02-2025 Fecha de Vencimiento: 24-02-2027 Prefijo Factura: ES28 Rango Autorizado Del: 1 A: 500,000

CUFE: **406f446a49b380f18cfac7f8475be3547c046724d4ee7fb4588bf92dce073142d67cbd08fa37859ac5586810ee415bc3**

FIRMA DIGITAL: DcgAVoKr6oDmVcudwL2vthUa+fwMep9UE0KwUNZELH/5/Utnx/YnbSjf+RoyhuH9eecTCHEw9XPvEbPOnhBEE4N2Pkw25AoS2V9znZr9yvzAZeQJu2/qTn+Vnl6lL1Kcgi1TR0sZEZzp+a9mweACQSzmBDga8G6Cd2yT9tytNmQbYIt39QG7bpzlNoJPf7l2lpC4o1j9feUL9L7iFg2uACy81FxJIFsRO9mMVkn7yXzxno1rIJw1wIuiOI4VU6gUjVVpzbx5OfF401fAZDP5vaixBiKjtd1Ww4NlcAgW7ZqLblNYC+HRoCM6ehLBBtpIYmlMTlFI7wr2X2braoXP9A==

FECHA DIAN: 2025-03-19 15:12:15-05:00

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Manifestamos que ACEPTAMOS ESTA FACTURA

Recibo de la Factura

Emisor

COMERCIALIZADORA FRESMAR S A S

NIT. 900481902
CR 22 22 12 BRR SAMPER
BOGOTÁ, D.C. - RISARALDA - COLOMBIA
Tel./Phone 3105138813
E-mail admin-s28@fresmar.com

FRESMAR
Comercializadora de Alimentos Congelados

Grandes Contribuyentes ResDIAN 000200 del 27/12/2024 - Autorretenedor Renta Res-DIAN 011141 22/12/2014 -Retenedor de IVA - CIIU 4723 - Practicar Rte.ICA únicamente en Villavicencio; en las demás ciudades -Somos grandes contribuyentes y/o Autoretenedores.

Cliente AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO
Nit / CC: 900070915
Dirección: CL 6 59 A 30
Ciudad: CALI - COLOMBIA
E-mail: siesarecepcion@siesafe.co
Teléfono : 6025137190
Medio de Pago: Acuerdo mutuo

Vendedor: CORAL PARRA RICHARD ANDERSON
Moneda : COP
Condición de Pago: CREDITO 30 DIAS

FACTURA ELECTRONICA DE VENTA

ES28 148

Fecha y Hora de Factura

Generación: 19-mar.-2025 12:00
Expedición: 19-mar.-2025 3:18
Vencimiento: 19-04-2025

No.	REFERENCIA	DESCRIPCION	UM	CANT	COSTO UNIT.	DESCUENTO	IVA	TASA	COSTO TOTAL
1	081	MOJARRA ENTERA	KG	120.600	$ 15,700	$0	$ 0	0 %	$1,893,420

IMPUESTOS	BASE	TASA	TOTAL

RETENCIÓN	BASE	TASA	TOTAL

Favor consignar a nombre de Comercializadora Fresmar S.A.S

Cta. Cte. BANCO DE OCCIDENTE No 063036339
Cta. Cte. Ref. DAVIVIENDA No. 127269994787
Cta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751

Notas:

AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 , #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$, -BITER 13

VALOR EN LETRAS: **UN MILLON OCHOCIENTOS NOVENTA Y TRES MIL CUATROCIENTOS VEINTE PESOS M/CTE *******

VALOR BRUTO	$1,893,420
DESCUENTO	$0
SUBTOTAL	$1,893,420
IMPOCONSUMO	$ 0
IVA	$0
RETENCIONES	$0
TOTAL A PAGAR	**$1,893,420**

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

Resolución y/o Autorización de factura No.18764089371355 De Fecha: 24-02-2025 Fecha de Vencimiento: 24-02-2027 Prefijo Factura: ES28 Rango Autorizado Del: 1 A: 500,000

CUFE: **d4838fff48892f1e7de4c0e776e62c1e6bad49ec7f4573d634f22d0fb52147956aa7aa2fd0221ac5d6ac12a10003f746**

FIRMA DIGITAL: hIc4EgvRss437xvJW6d/fKm+lGARoo7yi1YnH+G4OSrqtWvRNpfvOejYzUL8IRkqaDX1XrafvqIPYNa1pKp0yS3JwKjT2AmwEAYnEZCm9houWCqZ4jtxXvM2joP8VsOMlV0+AyqGY0sfve2gr
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SjsFh67vl7iHnFLWq0FbO4xZBKNMwQB6Cm1SUMh5AH/KUZzu5a3w==

FECHA DIAN: 2025-03-19 15:18:24-05:00

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Manifestamos que ACEPTAMOS ESTA FACTURA

Recibo de la Factura

Emisor

COMERCIALIZADORA FRESMAR S A S

NIT. 900481902
CR 22 22 12 BRR SAMPER
BOGOTÁ, D.C. - RISARALDA - COLOMBIA
Tel./Phone 3105138813
E-mail admin-s28@fresmar.com

FRESMAR
Comercializadora de Alimentos Congelados

Grandes Contribuyentes ResDIAN 000200 del 27/12/2024 - Autorretenedor Renta Res-DIAN 011141 22/12/2014 -Retenedor de IVA - CIIU 4723 - Practicar Rte.ICA únicamente en Villavicencio; en las demás ciudades -Somos grandes contribuyentes y/o Autoretenedores.

Cliente AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO
Nit / CC: 900070915
Dirección: CL 6 59 A 30
Ciudad: CALI - COLOMBIA
E-mail: siesarecepcion@siesafe.co
Teléfono : 6025137190
Medio de Pago: Acuerdo mutuo

Vendedor: CORAL PARRA RICHARD ANDERSON
Moneda : COP
Condición de Pago: CREDITO 30 DIAS

FACTURA ELECTRONICA DE VENTA

ES28 150

Fecha y Hora de Factura

Generación: 19-mar.-2025 12:00
Expedición: 19-mar.-2025 3:56
Vencimiento: 19-04-2025

No.	REFERENCIA	DESCRIPCION	UM	CANT	COSTO UNIT.	DESCUENTO	IVA	TASA	COSTO TOTAL
1	081	MOJARRA ENTERA	KG	80.000	$ 16,400	$0	$ 0	0 %	$1,312,000

IMPUESTOS	BASE	TASA	TOTAL

RETENCIÓN	BASE	TASA	TOTAL

Favor consignar a nombre de Comercializadora Fresmar S.A.S

Cta. Cte. BANCO DE OCCIDENTE No 063036339
Cta. Cte. Ref. DAVIVIENDA No. 127269994787
Cta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751

Notas:

AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 , #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$ - BASPC 1

VALOR EN LETRAS: **UN MILLON TRESCIENTOS DOCE MIL PESOS M/CTE *******

VALOR BRUTO	$1,312,000
DESCUENTO	$0
SUBTOTAL	$1,312,000
IMPOCONSUMO	$ 0
IVA	$0
RETENCIONES	$0
TOTAL A PAGAR	**$1,312,000**

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

Resolución y/o Autorización de factura No.18764089371355 De Fecha: 24-02-2025 Fecha de Vencimiento: 24-02-2027 Prefijo Factura: ES28 Rango Autorizado Del: 1 A: 500,000

CUFE: **1017abee3c236dc3e25a18b0748f7bf2ddc8895ec112262c884ec606ca8c8122d598d8db036cc11c2e95d69243dd4604**

FIRMA DIGITAL: edd0wxrCkBHZP4c+2/4ql2jBqdMXKSSJw6FYOfPhQkzIEIaK7RMO2UGpaZZf2H8yXxaSxeR4RHRcvwtQRfpolW5PF5fjXovzdq/lEwpVruwerUVONyhXNpM+Xt94QDA/QgYGXypgTCcPkT/ggcNWeisV0StBbg+ZdqTCstufJexs+HOFhxX40DNFcucTcZRePc7z043HXoUtokVLoRb06nIfmZkLyV5oek01JbX4rqkOqjFMfVSr2gMHBQ93kBkJ/xnT38j5/ch/yXKDyG/HsZ0hr/Q6HLDwdXqErkdeA4Xjl61fBK4pQHkvxpES5OroC2cpeXs+DHIP5seS+fzjYg==

FECHA DIAN: 2025-03-19 15:57:03-05:00

Factura generada por software de SISTEMAS DE INFORMACION EMPRESARIAL SA. NIT: 890.316.193

Manifestamos que ACEPTAMOS ESTA FACTURA

Recibo de la Factura

Emisor

CERTIFICACIÓN DEL REVISOR FISCAL

Pereira, 05 de marzo 2025

Señores:
COMERCIALIZADORA FRESMAR SAS
Dosquebradas, Risaralda

En mi calidad de revisor fiscal de **COMERCIALIZADORA FRESMAR SAS**. identificada con NIT.900.481.902-6 he efectuado los procedimientos de revisión que se detalla a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), cuando fué procedente en virtud de la vigencia del impuesto CREE, durante todo el año 2024 y en lo corrido de 2025 con la permanencia de la exoneración de aportes para salarios superiores a 10 SMMLV, según lo definido por la ley 1819 de 2016.
El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

Los procedimientos de revisión realizados fueron los siguientes:

a) Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA)
b) Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos profesionales, y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el período 2024 **y hasta los aportes efectuados por el mes de FEBRERO 2025.**
c) Comparación del listado obtenido según se menciona en el literal anterior, con los documentos soportes de los respectivos pagos efectuados por la Compañía.
Con base en el resultado de los procedimientos enumerados anteriormente, informo que la Compañía durante el período mencionado, pagó los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe es para uso exclusivo de la administración de la Compañía para el cumplimiento de requisitos ante la AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**,** y no debe ser utilizado para ningún otro propósito.



URIEL RUDAS CARVAJAL
REVISOR FISCAL TP 61009-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0FCBDCD60A901C78

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
10115427

Que el contador público **URIEL RUDAS CARVAJAL** identificado con CÉDULA DE CIUDADANÍA No 10115427 de PEREIRA (RISARALDA) Y Tarjeta Profesional No 61009-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 17 días del mes de Febrero de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios

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

COPIA VALIDA SOLO PARA TRAMITES DE COMERCIALIZADORA FRESMAR SAS

AGOSTO 20 DE 2024



COPIA VALIDA SOLO PARA TRAMITES DE COMERCIALIZADORA FRESMAR SAS

AGOSTO 20 DE 2024



COPIA VALIDA UNICAMENTE PARA TRAMITES DE COMERCIALIZADORA FRESMAR SAS

AGOSTO 20 DE 2024





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 900481902	6	COMERCIALIZADORA FRESMAR S A S	A - 200 O MAS COTIZANTES	PRINCIPAL1	Cr 16 79 34 av simon bolivar	CALI-VALLE	3288989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1311835464	9482722036	E	2025/03/04	2025/03/04	BANCOLOMBIA	0	$276,127,400

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: PRINCIPAL1 (435 Afiliados)																					$984,830,103	$159,800,500			$1,041,884,554	$51,522,000			$1,031,556,015	$40,621,200			$1,048,669,904		$19,733,500		$88,996,383	$4,450,200		$276,127,400

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVOS RIESGO 1 (41 Afiliados)																							$148,124,667	$25,095,800			$177,557,051	$13,148,800			$174,055,139	$6,962,500			$177,557,051		$929,200		$66,430,000	$3,321,700		$49,458,000
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$0	$0			$4,140,000	$165,600			$4,140,000	$165,600			$4,140,000		$21,700		$0	$0		$352,900
1	CC	10253815	POSADA LUIS																			0	$0	$0	EPS005	30	$4,140,000	$165,600	CCF11	30	$4,140,000	$165,600	14-25	30	$4,140,000	0.522%	$21,700	30	$0	$0	Si	$352,900
Ciudad: PEREIRA Depto: RISARALDA (40 Afiliados)																							$148,124,667	$25,095,800			$173,417,051	$12,983,200			$169,915,139	$6,796,900			$173,417,051		$907,500		$66,430,000	$3,321,700		$49,105,100
2	CC	1004670007	ACEVEDO LUISA		X																25-14	21	$1,211,000	$193,800	EPS010	21	$1,211,000	$48,500	CCF44	21	$1,996,708	$79,900	14-25	21	$1,211,000	0.522%	$6,400	21	$0	$0	Si	$328,600
3	CC	42016464	AMAYA CLAUDIA																		25-14	30	$2,945,000	$471,200	EPS037	30	$2,945,000	$117,800	CCF44	30	$2,945,000	$117,800	14-25	30	$2,945,000	0.522%	$15,400	30	$0	$0	Si	$722,200
4	CC	1004686328	BECERRA JUAN									X									23030 1	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$102,800	CCF44	30	$2,570,000	$102,800	14-25	30	$2,570,000	0.522%	$13,500	30	$0	$0	Si	$630,300
5	CC	1088258908	BETANCOURT SANDRA																		23020 1	30	$4,140,000	$662,400	EPS002	30	$4,140,000	$165,600	CCF44	30	$4,140,000	$165,600	14-25	30	$4,140,000	0.522%	$21,700	30	$0	$0	Si	$1,015,300
6	CC	42063162	CANO ADIELA																			0	$0	$0	EPS010	30	$12,811,500	$512,500	CCF44	30	$12,811,500	$512,500	14-25	30	$12,811,500	0.522%	$66,900	30	$0	$0	Si	$1,091,900
7	CC	10123220	CANO CARLOS																		25-14	30	$35,587,500	$6,405,900	EPS010	30	$35,587,500	$4,448,500	CCF44	30	$35,587,500	$1,423,500	14-25	30	$35,587,500	0.522%	$185,800	30	$35,587,500	$1,779,500	No	$14,243,200
8	CC	1193107782	CANO MARIA																		23020 1	30	$2,740,000	$438,400	EPS010	30	$2,740,000	$109,600	CCF44	30	$2,740,000	$109,600	14-25	30	$2,740,000	0.522%	$14,400	30	$0	$0	Si	$672,000
9	CC	10113025	CANO RICARDO																		25-14	26	$30,842,500	$5,551,800	EPS010	26	$30,842,500	$3,855,400	CCF44	26	$30,842,500	$1,233,700	14-25	26	$30,842,500	0.522%	$161,000	26	$30,842,500	$1,542,200	No	$12,344,100
10	CC	1225089822	CARDONA JUAN									X									25-14	30	$2,420,000	$387,200	EPS037	30	$2,420,000	$96,800	CCF44	30	$2,420,000	$96,800	14-25	30	$2,420,000	0.522%	$12,700	30	$0	$0	Si	$593,500
11	CC	1088292142	CARO ELIANA																		23030 1	29	$2,030,000	$324,800	EPS010	29	$2,030,000	$81,200	CCF44	29	$2,030,000	$81,200	14-25	29	$2,030,000	0.522%	$10,600	29	$0	$0	Si	$497,800
12	CC	1093224163	CASTAÑO NEIDY																		23030 1	30	$2,470,000	$395,200	EPS002	30	$2,470,000	$98,800	CCF44	30	$2,470,000	$98,800	14-25	30	$2,470,000	0.522%	$12,900	30	$0	$0	Si	$605,700
13	CC	7690225	CERQUERA CARLOS																		25-14	30	$6,665,000	$1,133,200	EPS005	30	$6,665,000	$266,600	CCF44	30	$6,665,000	$266,600	14-25	30	$6,665,000	0.522%	$34,800	30	$0	$0	Si	$1,701,200
14	CC	1089380346	CORTES JUAN									X									23030 1	30	$2,270,000	$363,200	EPS010	30	$2,270,000	$90,800	CCF44	30	$2,270,000	$90,800	14-25	30	$2,270,000	0.522%	$11,900	30	$0	$0	Si	$556,700
15	CC	1193530564	DURAN EMMANUEL	X																		0	$0	$0	EPS010	28	$1,328,600	$166,100		0	$0	$0	14-25	28	$1,328,600	0.522%	$7,000	0	$0	$0	No	$173,100
16	CC	42087590	GARCIA ALEXANDRA																			0	$0	$0	EPS010	25	$7,783,334	$311,400	CCF44	25	$7,783,333	$311,400	14-25	25	$7,783,334	0.522%	$40,700	25	$0	$0	Si	$663,500
17	CC	1088329811	GARCIA BRYAN																		23020 1	30	$3,225,000	$516,000	EPS002	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	0.522%	$16,900	30	$0	$0	Si	$790,900
18	CC	1005932740	GIRALDO OSMAR																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
19	CC	1007510465	GOMEZ JEFERSON																		23030 1	30	$1,895,000	$303,200	EPS037	30	$1,895,000	$75,800	CCF44	30	$1,895,000	$75,800	14-25	30	$1,895,000	0.522%	$9,900	30	$0	$0	Si	$464,700
20	CC	1088353407	GONZALEZ CALEB		X																25-14	3	$173,000	$27,700	EPS037	3	$173,000	$7,000	CCF44	3	$545,431	$21,900	14-25	3	$173,000	0.522%	$1,000	3	$0	$0	Si	$57,600
21	CC	1088298679	GONZALEZ MARIA																		23020 1	30	$4,140,000	$662,400	EPS010	30	$4,140,000	$165,600	CCF44	30	$4,140,000	$165,600	14-25	30	$4,140,000	0.522%	$21,700	30	$0	$0	Si	$1,015,300
22	CC	1088000069	GUEVARA LINA																		23020 1	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF44	30	$2,100,000	$84,000	14-25	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
23	CC	1088295365	HERNANDEZ ALISON																		23030 1	28	$3,864,000	$618,300	EPS010	28	$3,864,000	$154,600	CCF44	28	$3,864,000	$154,600	14-25	28	$3,864,000	0.522%	$20,200	28	$0	$0	Si	$947,700
24	CC	1088330513	HOYOS OSCAR	X																	23030 1	28	$1,680,000	$268,800	EPS002	28	$1,680,000	$67,200	CCF44	28	$1,680,000	$67,200	14-25	28	$1,680,000	0.522%	$8,800	28	$0	$0	Si	$412,000
25	CC	30361648	LOPEZ VIVIANA																		23030 1	30	$1,800,000	$288,000	EPS018	30	$1,800,000	$72,000	CCF44	30	$1,800,000	$72,000	14-25	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
26	CC	1089486402	LUNA CRISTIAN																		23030 1	30	$1,895,000	$303,200	EPS010	30	$1,895,000	$75,800	CCF44	30	$1,895,000	$75,800	14-25	30	$1,895,000	0.522%	$9,900	30	$0	$0	Si	$464,700
27	CC	41962679	MARTINEZ MARY																		23020 1	30	$1,730,000	$276,800	EPS002	30	$1,730,000	$69,200	CCF44	30	$1,730,000	$69,200	14-25	30	$1,730,000	0.522%	$9,100	30	$0	$0	Si	$424,300
28	CC	1088262757	MEJIA LEIDY																		23030 1	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-25	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
29	CC	1089746017	MENESES ANDRES							X											23030 1	30	$3,225,000	$516,000	EPS018	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	0.522%	$16,900	30	$0	$0	Si	$790,900
30	CC	31432092	MONTENEGRO JEIMY																		23100 1	30	$1,730,000	$276,800	EPS037	30	$1,730,000	$69,200	CCF44	30	$1,730,000	$69,200	14-25	30	$1,730,000	0.522%	$9,100	30	$0	$0	Si	$424,300
31	CC	1193127093	MORENO ALAN	X																		0	$0	$0	EPS002	28	$1,328,600	$166,100		0	$0	$0	14-25	28	$1,328,600	0.522%	$7,000	0	$0	$0	No	$173,100
32	CC	42130905	OROZCO ANA																		23020 1	30	$2,740,000	$438,400	EPS010	30	$2,740,000	$109,600	CCF44	30	$2,740,000	$109,600	14-25	30	$2,740,000	0.522%	$14,400	30	$0	$0	Si	$672,000
33	CC	42014316	OSORIO PAULA																		25-14	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-25	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
34	CC	1024527201	PEREZ GINA																		23030 1	30	$4,620,000	$739,200	EPS002	30	$4,620,000	$184,800	CCF44	30	$4,620,000	$184,800	14-25	30	$4,620,000	0.522%	$24,200	30	$0	$0	Si	$1,133,000
35	CC	1004774578	PIEDRAHITA MARIA							X											23030 1	30	$2,300,000	$368,000	EPS018	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-25	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
36	CC	1093186349	PINEDA MICHAEL		X																	0	$0	$0	EPS041	13	$616,850	$77,200		0	$0	$0	14-25	13	$616,850	0.522%	$3,300	0	$0	$0	No	$80,500
37	CC	1004718290	PUERTA JOHAN									X									23020 1	30	$2,480,000	$396,800	EPS002	30	$2,480,000	$99,200	CCF44	30	$2,480,000	$99,200	14-25	30	$2,480,000	0.522%	$13,000	30	$0	$0	Si	$608,200
38	CC	1089745182	RAMIREZ JUAN																		23030 1	28	$2,146,667	$343,500	EPS037	28	$2,146,667	$85,900	CCF44	28	$2,146,667	$85,900	14-25	28	$2,146,667	0.522%	$11,300	28	$0	$0	Si	$526,600
39	CC	1088358284	RESTREPO ELIZABETH																		23020 1	30	$2,740,000	$438,400	EPS010	30	$2,740,000	$109,600	CCF44	30	$2,740,000	$109,600	14-25	30	$2,740,000	0.522%	$14,400	30	$0	$0	Si	$672,000
40	CC	1006664882	SALAZAR DANIELA																		23030 1	30	$2,250,000	$360,000	EPS002	30	$2,250,000	$90,000	CCF44	30	$2,250,000	$90,000	14-25	30	$2,250,000	0.522%	$11,800	30	$0	$0	Si	$551,800
41	CC	1088336580	VILLA LINA	X	X																23020 1	15	$900,000	$144,000	EPS018	15	$900,000	$36,000	CCF44	15	$937,500	$37,500	14-25	15	$900,000	0.522%	$4,700	15	$0	$0	Si	$222,200

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (92 Afiliados)																							**$38,393,570**	**$6,244,400**			**$47,067,737**	**$2,801,800**			**$41,578,744**	**$1,014,600**			**$42,465,087**		**$2,100**		**$4,745,000**	**$237,300**		**$10,300,200**
Ciudad: ARMENIA Depto: QUINDIO (4 Afiliados)																							**$1,946,401**	**$311,700**			**$1,946,401**	**$78,100**			**$1,949,822**	**$68,100**			**$1,946,401**		**$0**		**$0**	**$0**		**$457,900**
42	CC	1090272109	CRUZ JUAN											X							230301	2	$124,000	$19,900	EPS005	2	$124,000	$5,000	CCF43	2	$124,000	$0	14-25	2	$124,000	0.000%	$0	2	$0	$0	Si	$24,900
43	CC	75092401	OSPINA CESAR											X							25-14	2	$127,333	$20,400	EPS005	2	$127,333	$5,100	CCF43	2	$127,333	$0	14-25	2	$127,333	0.000%	$0	2	$0	$0	Si	$25,500
44	CC	1099682888	VANEGAS GERMAN													X					230301	9	$654,000	$104,700	EPS010	9	$654,000	$26,200	CCF43	9	$654,000	$26,200	14-25	9	$654,000	0.000%	$0	9	$0	$0	Si	$157,100
45	CC	75084075	ZULUAGA LUIS													L					230201	1	$83,334	$13,400	EPS002	1	$83,334	$3,400	CCF43	1	$83,333	$3,400	14-25	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
46	CC	75084075	ZULUAGA LUIS													X					230201	11	$957,734	$153,300	EPS002	11	$957,734	$38,400	CCF43	11	$961,156	$38,500	14-25	11	$957,734	0.000%	$0	11	$0	$0	Si	$230,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							**$2,105,100**	**$337,100**			**$2,105,100**	**$74,200**			**$2,096,434**	**$71,300**			**$2,105,100**		**$0**		**$0**	**$0**		**$482,600**
47	CC	1001852581	BARRIOS KATERIN										X								231001	1	$135,765	$21,800	EPS005	1	$135,765	$0	CCF07	1	$135,765	$0	14-25	1	$135,765	0.000%	$0	1	$0	$0	Si	$21,800
48	CC	1042448326	BLANCO EDGARDO											X							230201	1	$63,333	$10,200	EPS010	1	$63,333	$2,600	CCF07	1	$63,333	$0	14-25	1	$63,333	0.000%	$0	1	$0	$0	Si	$12,800
49	CC	1129501208	GALARZO SINTHYA													X					230301	12	$744,667	$119,200	EPS010	12	$744,667	$29,800	CCF07	12	$736,001	$29,500	14-25	12	$744,667	0.000%	$0	12	$0	$0	Si	$178,500
50	CC	72258003	MOLANO JAHIR										X								230201	2	$118,667	$19,000	EPS005	2	$118,667	$0	CCF07	2	$118,667	$0	14-25	2	$118,667	0.000%	$0	2	$0	$0	Si	$19,000
51	CC	32896832	SANCHEZ IDALIDES													X					25-14	4	$245,334	$39,300	ESSC24	4	$245,334	$9,900	CCF07	4	$245,334	$9,900	14-25	4	$245,334	0.000%	$0	4	$0	$0	Si	$59,100
52	CC	32896832	SANCHEZ IDALIDES													X					25-14	13	$797,334	$127,600	ESSC24	13	$797,334	$31,900	CCF07	13	$797,334	$31,900	14-25	13	$797,334	0.000%	$0	13	$0	$0	Si	$191,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$3,734,683**	**$598,000**			**$3,734,683**	**$139,400**			**$3,683,669**	**$124,700**			**$3,734,683**		**$0**		**$0**	**$0**		**$862,100**
53	CC	1013618517	LEONEL MIGUEL											X							230201	1	$64,167	$10,300	EPS010	1	$64,167	$2,600	CCF26	1	$64,167	$0	14-25	1	$64,167	0.000%	$0	1	$0	$0	Si	$12,900
54	CC	1013618517	LEONEL MIGUEL											X							230201	1	$64,167	$10,300	EPS010	1	$64,167	$2,600	CCF26	1	$64,167	$0	14-25	1	$64,167	0.000%	$0	1	$0	$0	Si	$12,900
55	CC	1069761147	MONTAÑO JHONATHAN													X					230301	3	$189,500	$30,400	EPS005	3	$189,500	$7,600	CCF26	3	$189,500	$7,600	14-25	3	$189,500	0.000%	$0	3	$0	$0	Si	$45,600
56	CC	1069761147	MONTAÑO JHONATHAN												X						230301	10	$631,667	$101,100	EPS005	10	$631,667	$25,300	CCF26	10	$631,667	$25,300	14-25	10	$631,667	0.000%	$0	10	$0	$0	Si	$151,700
57	CC	1069761147	MONTAÑO JHONATHAN													X					230301	15	$947,500	$151,600	EPS005	15	$947,500	$37,900	CCF26	15	$947,500	$37,900	14-25	15	$947,500	0.000%	$0	15	$0	$0	Si	$227,400
58	CC	1006037850	MONTENEGRO ROBINSON											X							230301	1	$64,167	$10,300	EPS002	1	$64,167	$2,600	CCF26	1	$64,167	$0	14-25	1	$64,167	0.000%	$0	1	$0	$0	Si	$12,900
59	CC	1006037850	MONTENEGRO ROBINSON													X					230301	9	$577,500	$92,400	EPS002	9	$577,500	$23,100	CCF26	9	$577,500	$23,100	14-25	9	$577,500	0.000%	$0	9	$0	$0	Si	$138,600
60	CC	1006037850	MONTENEGRO ROBINSON													X					230301	9	$577,500	$92,400	EPS002	9	$577,500	$23,100	CCF26	9	$577,500	$23,100	14-25	9	$577,500	0.000%	$0	9	$0	$0	Si	$138,600
61	CC	1030641775	MORENO ADRIAN											X							231001	2	$120,667	$19,400	EPS002	2	$120,667	$4,900	CCF26	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
62	CC	80070181	ROMERO ERMES													L					25-14	1	$169,447	$27,200	EPS002	1	$169,447	$6,800	CCF26	1	$122,167	$4,900	14-25	1	$169,447	0.000%	$0	1	$0	$0	Si	$38,900
63	CC	80735152	TORO HECTOR										X								230301	4	$256,667	$41,100	EPS002	4	$256,667	$0	CCF26	4	$256,667	$0	14-25	4	$256,667	0.000%	$0	4	$0	$0	Si	$41,100
64	CC	1000124922	TORRES BRANDON													L					230201	1	$71,734	$11,500	EPS017	1	$71,734	$2,900	CCF26	1	$68,000	$2,800	14-25	1	$71,734	0.000%	$0	1	$0	$0	Si	$17,200
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							**$1,162,335**	**$186,400**			**$2,585,835**	**$217,600**			**$1,162,334**	**$20,000**			**$1,162,335**		**$0**		**$0**	**$0**		**$424,000**
65	CC	1098704245	GARCIA JOSE											X							230301	2	$120,667	$19,400	EPS037	2	$120,667	$4,900	CCF40	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
66	CC	91497916	LECHUGA BLADIMIR											X							25-14	2	$120,667	$19,400	EPS037	2	$120,667	$4,900	CCF40	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
67	CC	1005321070	MEDINA JULIAN											X							230301	2	$120,667	$19,400	EPS010	2	$120,667	$4,900	CCF40	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
68	CC	1005321070	MEDINA JULIAN											X							230301	2	$120,667	$19,400	EPS010	2	$120,667	$4,900	CCF40	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
69	CC	1095914709	NOVA GERSON													X					230301	8	$498,667	$79,800	EPS002	8	$498,667	$20,000	CCF40	8	$498,666	$20,000	14-25	8	$498,667	0.000%	$0	8	$0	$0	Si	$119,800
70	CC	19711052	QUIROZ BLADIMIR										X								230301	3	$181,000	$29,000	ESSC07	3	$181,000	$0	CCF40	3	$181,000	$0	14-25	3	$181,000	0.000%	$0	3	$0	$0	Si	$29,000
71	TI	1095304818	VILLAMIZAR KAROL																			0	$0	$0	EPS042	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Ciudad: CALI Depto: VALLE (13 Afiliados)																							**$2,875,636**	**$461,600**			**$4,536,386**	**$311,600**			**$2,868,836**	**$59,100**			**$4,204,236**		**$0**		**$0**	**$0**		**$832,300**

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Planilla Resumen

72	CC	1144124417	ARCE YORDAN										X								231001	1	$60,667	$9,800	EPS002	1	$60,667	$0	CCF57	1	$60,667	$0	14-25	1	$60,667	0.000%	$0	1	$0	$0	Si	$9,800
73	CC	1144124417	ARCE YORDAN													L					231001	1	$60,667	$9,800	EPS002	1	$60,667	$2,500	CCF57	1	$60,667	$2,500	14-25	1	$60,667	0.000%	$0	1	$0	$0	Si	$14,800
74	CC	1144124417	ARCE YORDAN											X							231001	2	$121,333	$19,500	EPS002	2	$121,333	$4,900	CCF57	2	$121,333	$0	14-25	2	$121,333	0.000%	$0	2	$0	$0	Si	$24,400
75	CC	1144124417	ARCE YORDAN											X							231001	2	$121,333	$19,500	EPS002	2	$121,333	$4,900	CCF57	2	$121,333	$0	14-25	2	$121,333	0.000%	$0	2	$0	$0	Si	$24,400
76	CC	1144124417	ARCE YORDAN											X							231001	2	$121,333	$19,500	EPS002	2	$121,333	$4,900	CCF57	2	$121,333	$0	14-25	2	$121,333	0.000%	$0	2	$0	$0	Si	$24,400
77	CC	1144124417	ARCE YORDAN										X								231001	3	$182,000	$29,200	EPS002	3	$182,000	$0	CCF57	3	$182,000	$0	14-25	3	$182,000	0.000%	$0	3	$0	$0	Si	$29,200
78	CC	1114240724	BURBANO KAREN	X																		0	$0	$0	EPS018	7	$332,150	$41,600		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$41,600
79	CC	1144064422	MOLANO JUAN													X					230301	3	$191,000	$30,600	EPS005	3	$191,000	$7,700	CCF57	3	$191,000	$7,700	14-25	3	$191,000	0.000%	$0	3	$0	$0	Si	$46,000
80	CC	1144064422	MOLANO JUAN													X					230301	13	$827,667	$132,500	EPS005	13	$827,667	$33,200	CCF57	13	$827,667	$33,200	14-25	13	$827,667	0.000%	$0	13	$0	$0	Si	$198,900
81	CC	1151935564	MOLINA DIANA											X							230201	2	$127,667	$20,500	EPS010	2	$127,667	$5,200	CCF57	2	$127,667	$0	14-25	2	$127,667	0.000%	$0	2	$0	$0	Si	$25,700
82	CC	94510670	MUÑOZ JOHN											X							230301	2	$120,667	$19,400	EPS037	2	$120,667	$4,900	CCF57	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
83	CC	94510670	MUÑOZ JOHN											X							230301	3	$178,833	$28,700	EPS037	3	$178,833	$7,200	CCF57	3	$178,833	$0	14-25	3	$178,833	0.000%	$0	3	$0	$0	Si	$35,900
84	CC	1144062995	OCAMPO SEBASTIAN											X							230301	1	$60,667	$9,800	EPS012	1	$60,667	$2,500	CCF57	1	$60,667	$0	14-25	1	$60,667	0.000%	$0	1	$0	$0	Si	$12,300
85	CC	1112779210	ORTIZ INGRITH													L					25-14	1	$68,167	$11,000	EPS010	1	$68,167	$2,800	CCF57	1	$68,167	$2,800	14-25	1	$68,167	0.000%	$0	1	$0	$0	Si	$16,600
86	CC	48575510	PAZ MARIA													L					230301	3	$206,800	$33,100	EPS012	3	$206,800	$8,300	CCF57	3	$200,000	$8,000	14-25	3	$206,800	0.000%	$0	3	$0	$0	Si	$49,400
87	CC	1143986219	RODRIGUEZ MIRIAN										X								230301	1	$63,834	$10,300	EPS018	1	$63,834	$0	CCF57	1	$63,834	$0	14-25	1	$63,834	0.000%	$0	1	$0	$0	Si	$10,300
88	CC	1114094704	ROSAS EVER													L					230301	1	$61,000	$9,800	EPS037	1	$61,000	$2,500	CCF57	1	$61,000	$2,500	14-25	1	$61,000	0.000%	$0	1	$0	$0	Si	$14,800
89	CC	1007591116	SANCHEZ MAYCOL													X					230301	1	$59,334	$9,500	EPS010	1	$59,334	$2,400	CCF57	1	$59,334	$2,400	14-25	1	$59,334	0.000%	$0	1	$0	$0	Si	$14,300
90	CC	1095828776	VALENCIA FABIAN											X							230201	1	$60,667	$9,800	EPS005	1	$60,667	$2,500	CCF57	1	$60,667	$0	14-25	1	$60,667	0.000%	$0	1	$0	$0	Si	$12,300
91	CC	1095828776	VALENCIA FABIAN											X							230201	1	$60,667	$9,800	EPS005	1	$60,667	$2,500	CCF57	1	$60,667	$0	14-25	1	$60,667	0.000%	$0	1	$0	$0	Si	$12,300
92	CC	1095828776	VALENCIA FABIAN											X							230201	2	$121,333	$19,500	EPS005	2	$121,333	$4,900	CCF57	2	$121,333	$0	14-25	2	$121,333	0.000%	$0	2	$0	$0	Si	$24,400
93	CC	1113979085	VILLEGAS DANIEL											X								0	$0	$0	EPS005	13	$616,850	$77,200		0	$0	$0	14-25	13	$616,850	0.000%	$0	0	$0	$0	No	$77,200
94	CC	1113979085	VILLEGAS DANIEL											X								0	$0	$0	EPS005	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	0.000%	$0	0	$0	$0	No	$89,000
Ciudad: CARTAGENA Depto: BOLIVAR (14 Afiliados)																							$3,863,621	$618,900			$5,049,871	$301,200			$5,529,328	$127,200			$5,049,871		$2,100		$0	$0		$1,049,400

95	CC	1043961296	ALVARADO JUAN											X								0	$0	$0	ESSC07	8	$379,600	$47,500		0	$0	$0	14-25	8	$379,600	0.000%	$0	0	$0	$0	No	$47,500
96	CC	1043961296	ALVARADO JUAN											X								0	$0	$0	ESSC07	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	0.000%	$0	0	$0	$0	No	$89,000
97	CC	1047434533	BRITO KARINA													X					230201	3	$290,000	$46,400	EPS002	3	$290,000	$11,600	CCF08	3	$299,997	$12,000	14-25	3	$290,000	0.000%	$0	3	$0	$0	Si	$70,000
98	CC	1002275345	CASSIANI HECTOR											X							230201	3	$220,200	$35,300	EPS010	3	$220,200	$8,900	CCF08	3	$220,200	$0	14-25	3	$220,200	0.000%	$0	3	$0	$0	Si	$44,200
99	CC	1014267688	DIAZ LUIS											X							230301	1	$59,333	$9,500	ESSC24	1	$59,333	$2,400	CCF08	1	$59,333	$0	14-25	1	$59,333	0.000%	$0	1	$0	$0	Si	$11,900
100	CC	1014267688	DIAZ LUIS											X							230301	1	$59,333	$9,500	ESSC24	1	$59,333	$2,400	CCF08	1	$59,333	$0	14-25	1	$59,333	0.000%	$0	1	$0	$0	Si	$11,900
101	CC	1014267688	DIAZ LUIS											X							230301	2	$127,333	$20,400	ESSC24	2	$127,333	$5,100	CCF08	2	$127,333	$0	14-25	2	$127,333	0.000%	$0	2	$0	$0	Si	$25,500
102	CC	73202593	JIMENEZ EDWIN	X																	230201	1	$71,334	$11,500	EPS005	1	$71,334	$2,900	CCF08	1	$71,334	$2,900	14-25	1	$71,334	1.044%	$800	1	$0	$0	Si	$18,100
103	CC	73202593	JIMENEZ EDWIN													L					230201	3	$214,000	$34,300	EPS005	3	$214,000	$8,600	CCF08	3	$1,816,069	$72,700	14-25	3	$214,000	0.000%	$0	3	$0	$0	Si	$115,600
104	CC	1047390331	LORDUY MARIO																	X	231001	5	$288,334	$46,200	ESSC24	5	$288,334	$11,600	CCF08	5	$288,334	$0	14-25	5	$288,334	0.000%	$0	5	$0	$0	Si	$57,800
105	CC	9239969	MARRUGO ERKIS																	X	230301	7	$431,667	$69,100	ESSC07	7	$431,667	$17,300	CCF08	7	$431,667	$0	14-25	7	$431,667	0.000%	$0	7	$0	$0	Si	$86,400
106	CC	35143300	MORELO YOHANNA											X							25-14	2	$252,277	$40,400	EPS037	2	$252,277	$10,100	CCF08	2	$252,277	$0	14-25	2	$252,277	0.000%	$0	2	$0	$0	Si	$50,500
107	CC	1047379769	MORENO JESUS										X								230301	1	$58,784	$9,500	EPS002	1	$58,784	$0	CCF08	1	$58,784	$0	14-25	1	$58,784	0.000%	$0	1	$0	$0	Si	$9,500
108	CC	1047483439	OSORIO KEVIN											X							230301	3	$179,000	$28,700	EPS037	3	$179,000	$7,200	CCF08	3	$179,000	$0	14-25	3	$179,000	0.000%	$0	3	$0	$0	Si	$35,900
109	CC	1003503436	PUCHE JORGE													X					230301	13	$732,334	$117,200	EPS037	13	$732,334	$29,300	CCF08	13	$788,667	$31,600	14-25	13	$732,334	0.000%	$0	13	$0	$0	Si	$178,100
110	CC	1047502129	TAPIA DANIEL													L					230301	1	$76,025	$12,200	EPS010	1	$76,025	$3,100	CCF08	1	$73,333	$3,000	14-25	1	$76,025	0.000%	$0	1	$0	$0	Si	$18,300
111	CC	1049535520	VEGA DARLIN																		231001	2	$123,334	$19,800	EPS005	2	$123,334	$5,000	CCF08	2	$123,334	$5,000	14-25	2	$123,334	1.044%	$1,300	2	$0	$0	Si	$31,100
112	CC	1049535520	VEGA DARLIN																	X	231001	13	$680,333	$108,900	EPS005	13	$680,333	$27,300	CCF08	13	$680,333	$0	14-25	13	$680,333	0.000%	$0	13	$0	$0	Si	$136,200
113	CC	1043636881	VILLERO MADELEINE											X								0	$0	$0	ESSC07	2	$94,900	$11,900		0	$0	$0	14-25	2	$94,900	0.000%	$0	0	$0	$0	No	$11,900
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							$1,335,667	$214,000			$2,759,167	$226,200			$1,335,667	$5,000			$1,335,667		$0		$0	$0		$445,200
114	CC	1053870251	GOMEZ JUAN																	X	230301	5	$318,333	$51,000	EPS010	5	$318,333	$12,800	CCF11	5	$318,333	$0	14-25	5	$318,333	0.000%	$0	5	$0	$0	Si	$63,800
115	CC	1053870251	GOMEZ JUAN																	X	230301	10	$636,667	$101,900	EPS010	10	$636,667	$25,500	CCF11	10	$636,667	$0	14-25	10	$636,667	0.000%	$0	10	$0	$0	Si	$127,400
116	CC	9924012	MONTOYA ANDRES											X							230301	2	$120,667	$19,400	EPS002	2	$120,667	$4,900	CCF11	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
117	CC	1053840544	PABON LUIS										X								230301	2	$136,000	$21,800	EPS002	2	$136,000	$0	CCF11	2	$136,000	$0	14-25	2	$136,000	0.000%	$0	2	$0	$0	Si	$21,800
118	CC	1007424679	RIOS SEBASTIAN													L					230301	2	$124,000	$19,900	EPS010	2	$124,000	$5,000	CCF11	2	$124,000	$5,000	14-25	2	$124,000	0.000%	$0	2	$0	$0	Si	$29,900
119	TI	1149436992	TORRES MAIRA																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$285,760	$45,800			$285,760	$11,600			$285,760	$0			$285,760		$0		$0	$0		$57,400
120	CC	1064186230	ESTRADA ANDREA											X							230201	2	$123,000	$19,700	EPS037	2	$123,000	$5,000	CCF04	2	$123,000	$0	14-25	2	$123,000	0.000%	$0	2	$0	$0	Si	$24,700
121	CC	1020455472	RESTREPO NATALIA											X							25-14	2	$162,760	$26,100	EPS010	2	$162,760	$6,600	CCF04	2	$162,760	$0	14-25	2	$162,760	0.000%	$0	2	$0	$0	Si	$32,700
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$774,668	$124,000			$774,668	$31,100			$774,668	$31,100			$774,668		$0		$0	$0		$186,200
122	CC	1003287517	ALVAREZ JORGE													X					25-14	1	$55,334	$8,900	EPS037	1	$55,334	$2,300	CCF32	1	$55,334	$2,300	14-25	1	$55,334	0.000%	$0	1	$0	$0	Si	$13,500
123	CC	1003287517	ALVAREZ JORGE													X					25-14	13	$719,334	$115,100	EPS037	13	$719,334	$28,800	CCF32	13	$719,334	$28,800	14-25	13	$719,334	0.000%	$0	13	$0	$0	Si	$172,700
Ciudad: PEREIRA Depto: RISARALDA (33 Afiliados)																							$20,055,195	$3,305,900			$23,035,362	$1,406,200			$21,637,722	$508,100			$21,611,862		$0		$4,745,000	$237,300		$5,457,500
124	CC	1004670007	ACEVEDO LUISA											X							25-14	1	$57,667	$9,300	EPS010	1	$57,667	$2,400	CCF44	1	$57,667	$0	14-25	1	$57,667	0.000%	$0	1	$0	$0	Si	$11,700
125	CC	1004756604	ALZATE JUAN											X							230301	7	$434,000	$69,500	EPS002	7	$434,000	$17,400	CCF44	7	$434,000	$0	14-25	7	$434,000	0.000%	$0	7	$0	$0	Si	$86,900
126	CC	1054926352	ARANGO MILTON													X					230301	1	$65,067	$10,500	EPS010	1	$65,067	$2,700	CCF44	1	$65,034	$2,700	14-25	1	$65,067	0.000%	$0	1	$0	$0	Si	$15,900
127	CC	1056300789	ARIAS JUAN										X								230301	1	$60,334	$9,700	EPS002	1	$60,334	$0	CCF44	1	$60,334	$0	14-25	1	$60,334	0.000%	$0	1	$0	$0	Si	$9,700
128	CC	1054858324	BEDOYA CAREN																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
129	CC	1088037913	BERMUDEZ MAURICIO											X							230301	3	$181,000	$29,000	EPS002	3	$181,000	$7,300	CCF44	3	$181,000	$0	14-25	3	$181,000	0.000%	$0	3	$0	$0	Si	$36,300
130	CC	1088270568	BRITO JULIO													X					231001	8	$1,192,000	$190,800	EPS037	8	$1,192,000	$47,700	CCF44	8	$1,131,555	$45,300	14-25	8	$1,192,000	0.000%	$0	8	$0	$0	Si	$283,800
131	CC	4514715	BUITRAGO LUIS										X								230301	1	$59,334	$9,500	EPS002	1	$59,334	$0	CCF44	1	$59,334	$0	14-25	1	$59,334	0.000%	$0	1	$0	$0	Si	$9,500
132	CC	4514715	BUITRAGO LUIS										X								230301	1	$59,334	$9,500	EPS002	1	$59,334	$0	CCF44	1	$59,334	$0	14-25	1	$59,334	0.000%	$0	1	$0	$0	Si	$9,500

Planilla Resumen

133	CC	4514715	BUITRAGO LUIS										X								23030 1	1	$59,334	$9,500	EPS002	1	$59,334	$0	CCF44	1	$59,334	$0	14-25	1	$59,334	0.000%	$0	1	$0	$0	Si	$9,500
134	CC	4514715	BUITRAGO LUIS										X								23030 1	1	$59,334	$9,500	EPS002	1	$59,334	$0	CCF44	1	$59,334	$0	14-25	1	$59,334	0.000%	$0	1	$0	$0	Si	$9,500
135	CC	4514715	BUITRAGO LUIS										X								23030 1	3	$191,000	$30,600	EPS002	3	$191,000	$0	CCF44	3	$191,001	$0	14-25	3	$191,000	0.000%	$0	3	$0	$0	Si	$30,600
136	CC	10113025	CANO RICARDO													X					25-14	4	$4,745,000	$854,200	EPS010	4	$4,745,000	$593,200	CCF44	4	$4,745,000	$189,800	14-25	4	$4,745,000	0.000%	$0	4	$4,745,000	$237,300	No	$1,874,500
137	CC	94276339	CARACAS CESAR																X		23030 1	1	$56,000	$9,000	EPS002	1	$56,000	$2,300	CCF44	1	$56,000	$0	14-25	1	$56,000	0.000%	$0	1	$0	$0	Si	$11,300
138	CC	94276339	CARACAS CESAR																X		23030 1	12	$672,000	$107,600	EPS002	12	$672,000	$26,900	CCF44	12	$672,000	$0	14-25	12	$672,000	0.000%	$0	12	$0	$0	Si	$134,500
139	CC	94276339	CARACAS CESAR																X		23030 1	15	$840,000	$134,400	EPS002	15	$840,000	$33,600	CCF44	15	$840,000	$0	14-25	15	$840,000	0.000%	$0	15	$0	$0	Si	$168,000
140	CC	1088292142	CARO ELIANA											X							23030 1	1	$58,667	$9,400	EPS010	1	$58,667	$2,400	CCF44	1	$58,667	$0	14-25	1	$58,667	0.000%	$0	1	$0	$0	Si	$11,800
141	CC	42087590	GARCIA ALEXANDRA													X						0	$0	$0	EPS010	5	$1,556,667	$62,300	CCF44	5	$1,556,666	$62,300	14-25	5	$1,556,667	0.000%	$0	5	$0	$0	Si	$124,600
142	CC	1088316625	GAVIRIA YEIMY													X					23030 1	12	$1,290,000	$206,400	EPS010	12	$1,290,000	$51,600	CCF44	12	$1,356,668	$54,300	14-25	12	$1,290,000	0.000%	$0	12	$0	$0	Si	$312,300
143	CC	1089096732	GIRALDO CARMEN											X							23030 1	2	$120,667	$19,400	EPS002	2	$120,667	$4,900	CCF44	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
144	CC	1089096732	GIRALDO CARMEN											X							23030 1	3	$181,000	$29,000	EPS002	3	$181,000	$7,300	CCF44	3	$181,000	$0	14-25	3	$181,000	0.000%	$0	3	$0	$0	Si	$36,300
145	CC	1088290212	GOMEZ LEIDY													X					23030 1	1	$56,000	$9,000	EPS010	1	$56,000	$2,300	CCF44	1	$56,000	$2,300	14-25	1	$56,000	0.000%	$0	1	$0	$0	Si	$13,600
146	CC	1088295365	HERNANDEZ ALISON											X							23030 1	2	$276,000	$44,200	EPS010	2	$276,000	$11,100	CCF44	2	$276,000	$0	14-25	2	$276,000	0.000%	$0	2	$0	$0	Si	$55,300
147	CC	6239781	HIGUERA DUBERNEY													L					23020 1	1	$68,000	$10,900	EPS005	1	$68,000	$2,800	CCF44	1	$68,000	$2,800	14-25	1	$68,000	0.000%	$0	1	$0	$0	Si	$16,500
148	CC	6239781	HIGUERA DUBERNEY											X							23020 1	2	$136,000	$21,800	EPS005	2	$136,000	$5,500	CCF44	2	$136,000	$0	14-25	2	$136,000	0.000%	$0	2	$0	$0	Si	$27,300
149	CC	6239781	HIGUERA DUBERNEY											X							23020 1	2	$136,000	$21,800	EPS005	2	$136,000	$5,500	CCF44	2	$136,000	$0	14-25	2	$136,000	0.000%	$0	2	$0	$0	Si	$27,300
150	CC	1088321440	LOPEZ STEVEN													X					23030 1	9	$604,500	$96,800	EPS002	9	$604,500	$24,200	CCF44	9	$604,500	$24,200	14-25	9	$604,500	0.000%	$0	9	$0	$0	Si	$145,200
151	CC	18600286	MAFLA LIBANIEL													X					25-14	3	$220,000	$35,200	EPS002	3	$220,000	$8,800	CCF44	3	$236,001	$9,500	14-25	3	$220,000	0.000%	$0	3	$0	$0	Si	$53,500
152	CC	1088257267	MANSO LUZ											X							23030 1	2	$126,333	$20,300	EPS002	2	$126,333	$5,100	CCF44	2	$126,333	$0	14-25	2	$126,333	0.000%	$0	2	$0	$0	Si	$25,400
153	CC	18593492	OCAMPO JOSE											X							23030 1	2	$127,333	$20,400	EPS002	2	$127,333	$5,100	CCF44	2	$127,333	$0	14-25	2	$127,333	0.000%	$0	2	$0	$0	Si	$25,500
154	CC	1088267039	PARRA DIEGO													X					23020 1	3	$191,000	$30,600	EPS037	3	$191,000	$7,700	CCF44	3	$191,000	$7,700	14-25	3	$191,000	0.000%	$0	3	$0	$0	Si	$46,000
155	CC	1088267039	PARRA DIEGO													X					23020 1	15	$955,000	$152,800	EPS037	15	$955,000	$38,200	CCF44	15	$955,000	$38,200	14-25	15	$955,000	0.000%	$0	15	$0	$0	Si	$229,200
156	CC	1020107972	RAIGOSA SANTIAGO											X							23030 1	1	$62,833	$10,100	EPS010	1	$62,833	$2,600	CCF44	1	$62,833	$0	14-25	1	$62,833	0.000%	$0	1	$0	$0	Si	$12,700
157	CC	1020107972	RAIGOSA SANTIAGO											X							23030 1	2	$125,667	$20,200	EPS010	2	$125,667	$5,100	CCF44	2	$125,667	$0	14-25	2	$125,667	0.000%	$0	2	$0	$0	Si	$25,300
158	CC	1089745182	RAMIREZ JUAN											X							23030 1	2	$153,333	$24,600	EPS037	2	$153,333	$6,200	CCF44	2	$153,333	$0	14-25	2	$153,333	0.000%	$0	2	$0	$0	Si	$30,800
159	CC	4513790	ROTAVISTA JUAN										X								23020 1	1	$60,334	$9,700	EPS010	1	$60,334	$0	CCF44	1	$60,334	$0	14-25	1	$60,334	0.000%	$0	1	$0	$0	Si	$9,700
160	CC	16499013	SALAZAR ROMER											X							25-14	1	$63,667	$10,200	EPS005	1	$63,667	$2,600	CCF44	1	$63,667	$0	14-25	1	$63,667	0.000%	$0	1	$0	$0	Si	$12,800
161	CC	42122555	SANCHEZ LUZ													X					23020 1	4	$241,334	$38,700	EPS037	4	$241,334	$9,700	CCF44	4	$241,334	$9,700	14-25	4	$241,334	0.000%	$0	4	$0	$0	Si	$58,100
162	CC	42122555	SANCHEZ LUZ													X					23020 1	13	$784,334	$125,500	EPS037	13	$784,334	$31,400	CCF44	13	$784,334	$31,400	14-25	13	$784,334	0.000%	$0	13	$0	$0	Si	$188,300
163	CC	30398208	TORO LILIANA											X							25-14	10	$576,667	$92,300	EPS002	10	$576,667	$23,100	CCF44	10	$576,667	$0	14-25	10	$576,667	0.000%	$0	10	$0	$0	Si	$115,400
164	CC	30398208	TORO LILIANA											X							25-14	15	$865,000	$138,400	EPS002	15	$865,000	$34,600	CCF44	15	$865,000	$0	14-25	15	$865,000	0.000%	$0	15	$0	$0	Si	$173,000
165	CC	1193263604	TRUJILLO VANESSA													X					25-14	1	$65,000	$10,400	EPS010	1	$65,000	$2,600	CCF44	1	$65,669	$2,700	14-25	1	$65,000	0.000%	$0	1	$0	$0	Si	$15,700
166	CC	1193263604	TRUJILLO VANESSA													X					25-14	9	$627,000	$100,400	EPS010	9	$627,000	$25,100	CCF44	9	$630,000	$25,200	14-25	9	$627,000	0.000%	$0	9	$0	$0	Si	$150,700
167	CC	1085546921	VALENCIA JOSE										X								23030 1	2	$115,334	$18,500	EPS037	2	$115,334	$0	CCF44	2	$115,334	$0	14-25	2	$115,334	0.000%	$0	2	$0	$0	Si	$18,500
168	CC	1085546921	VALENCIA JOSE											X							23030 1	5	$310,000	$49,600	EPS037	5	$310,000	$12,400	CCF44	5	$310,000	$0	14-25	5	$310,000	0.000%	$0	5	$0	$0	Si	$62,000
169	CC	1085546921	VALENCIA JOSE										X								23030 1	6	$372,001	$59,600	EPS037	6	$372,001	$0	CCF44	6	$372,001	$0	14-25	6	$372,001	0.000%	$0	6	$0	$0	Si	$59,600
170	CC	1004717104	WALTEROS YEISON											X							23030 1	12	$724,000	$115,900	EPS002	12	$724,000	$29,000	CCF44	12	$724,000	$0	14-25	12	$724,000	0.000%	$0	12	$0	$0	Si	$144,900
171	CC	1004717104	WALTEROS YEISON											X							23030 1	13	$784,334	$125,500	EPS002	13	$784,334	$31,400	CCF44	13	$784,334	$0	14-25	13	$784,334	0.000%	$0	13	$0	$0	Si	$156,900
172	CC	10265719	ZAPATA JOHN											X							23100 1	1	$62,117	$10,000	MIN002	1	$62,117	$2,500	CCF44	1	$62,117	$0	14-25	1	$62,117	0.000%	$0	1	$0	$0	Si	$12,500

173	CC	1006293330	ZAPATA KATERIN											X							230301	2	$120,667	$19,400	EPS005	2	$120,667	$4,900	CCF44	2	$120,667	$0	14-25	2	$120,667	0.000%	$0	2	$0	$0	Si	$24,300
174	CC	1006293330	ZAPATA KATERIN											X							230301	3	$181,001	$29,000	EPS005	3	$181,001	$7,300	CCF44	3	$181,001	$0	14-25	3	$181,001	0.000%	$0	3	$0	$0	Si	$36,300
175	CC	1006293330	ZAPATA KATERIN											X							230301	8	$482,668	$77,300	EPS005	8	$482,668	$19,400	CCF44	8	$482,668	$0	14-25	8	$482,668	0.000%	$0	8	$0	$0	Si	$96,700
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$141,838	$22,800			$141,838	$0			$141,838	$0			$141,838		$0		$0	$0		$22,800
176	CC	36719295	FARELO NORALBA										X								230301	1	$68,596	$11,000	EPS002	1	$68,596	$0	CCF33	1	$68,596	$0	14-25	1	$68,596	0.000%	$0	1	$0	$0	Si	$11,000
177	CC	36719295	FARELO NORALBA										X								230301	1	$73,242	$11,800	EPS002	1	$73,242	$0	CCF33	1	$73,242	$0	14-25	1	$73,242	0.000%	$0	1	$0	$0	Si	$11,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$112,666	$18,200			$112,666	$4,600			$112,666	$0			$112,666		$0		$0	$0		$22,800
178	CC	1122511707	MURILLO JHOAN											X							25-14	1	$56,333	$9,100	CCFC55	1	$56,333	$2,300	CCF34	1	$56,333	$0	14-25	1	$56,333	0.000%	$0	1	$0	$0	Si	$11,400
179	CC	1122511707	MURILLO JHOAN											X							25-14	1	$56,333	$9,100	CCFC55	1	$56,333	$2,300	CCF34	1	$56,333	$0	14-25	1	$56,333	0.000%	$0	1	$0	$0	Si	$11,400
Centro de Trabajo: CENTRO TRABAJO 2 (238 Afiliados)																							**$491,537,789**	**$79,131,100**			**$510,485,689**	**$21,783,800**			**$505,149,519**	**$20,211,400**			**$521,873,689**		**$5,450,000**		**$0**	**$0**		**$126,576,300**
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$20,441,625	$3,270,900			$19,374,000	$775,100			$20,878,514	$835,400			$20,797,500		$217,600		$0	$0		$5,099,000
180	CC	1192773441	BONILLA LAURA	X																	230201	12	$816,000	$130,600	EPS037	12	$816,000	$32,700	CCF43	12	$816,000	$32,700	14-25	12	$816,000	1.044%	$8,600	12	$0	$0	Si	$204,600
181	CC	9725520	CASTRO OSCAR									X									230201	30	$3,292,000	$526,800	EPS010	30	$3,292,000	$131,700	CCF43	30	$3,292,000	$131,700	14-25	30	$3,292,000	1.044%	$34,400	30	$0	$0	Si	$824,600
182	CC	1031802382	COTAMO MANUEL																		230301	18	$1,067,625	$170,900		0	$0	$0	CCF43	18	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	18	$0	$0	No	$228,600
183	CC	1090272109	CRUZ JUAN																		230301	28	$1,736,000	$277,800	EPS005	28	$1,736,000	$69,500	CCF43	28	$1,736,000	$69,500	14-25	28	$1,736,000	1.044%	$18,200	28	$0	$0	Si	$435,000
184	CC	41961769	MUÑOZ ANGELICA																		231001	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF43	30	$1,980,000	$79,200	14-25	30	$1,980,000	1.044%	$20,700	30	$0	$0	Si	$495,900
185	CC	1094902898	QUINTERO HECTOR																		230301	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF43	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
186	CC	1004915253	RAMIREZ LAURA																		230301	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF43	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
187	CC	41934809	RAMIREZ LIDA									X									230301	30	$2,405,000	$384,800	EPS010	30	$2,405,000	$96,200	CCF43	30	$2,405,000	$96,200	14-25	30	$2,405,000	1.044%	$25,200	30	$0	$0	Si	$602,400
188	CC	1098310936	RENDON CARLOS																		230301	30	$2,040,000	$326,400	EPS037	30	$2,040,000	$81,600	CCF43	30	$2,040,000	$81,600	14-25	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
189	CC	24815158	VASQUEZ MARISOL																		230301	30	$1,810,000	$289,600	EPS018	30	$1,810,000	$72,400	CCF43	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
190	CC	75084075	ZULUAGA LUIS									X									230201	18	$1,625,000	$260,000	EPS002	18	$1,625,000	$65,000	CCF43	18	$2,061,889	$82,500	14-25	18	$1,625,000	1.044%	$17,000	18	$0	$0	Si	$424,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)																							$50,562,335	$8,258,300			$51,985,835	$2,200,900			$50,562,334	$2,022,900			$51,985,835		$543,500		$0	$0		$13,025,600
191	CC	72221670	ACEVEDO LUIS																		230201	30	$3,225,000	$516,000	EPS005	30	$3,225,000	$129,000	CCF07	30	$3,225,000	$129,000	14-25	30	$3,225,000	1.044%	$33,700	30	$0	$0	Si	$807,700
192	CC	1001852581	BARRIOS KATERIN									X									231001	29	$4,058,667	$649,400	EPS005	29	$4,058,667	$162,400	CCF07	29	$4,058,667	$162,400	14-25	29	$4,058,667	1.044%	$42,400	29	$0	$0	Si	$1,016,600
193	CC	1129570418	DIAZ JORGE									X									230201	30	$5,148,000	$823,700	EPS002	30	$5,148,000	$206,000	CCF07	30	$5,148,000	$206,000	14-25	30	$5,148,000	1.044%	$53,800	30	$0	$0	Si	$1,289,500
194	CC	72255427	DITTA JOHN																		231001	30	$2,640,000	$422,400	EPS010	30	$2,640,000	$105,600	CCF07	30	$2,640,000	$105,600	14-25	30	$2,640,000	1.044%	$27,600	30	$0	$0	Si	$661,200
195	CC	1129501208	GALARZO SINTHYA																		230301	18	$1,104,000	$176,700	EPS010	18	$1,104,000	$44,200	CCF07	18	$1,104,000	$44,200	14-25	18	$1,104,000	1.044%	$11,600	18	$0	$0	Si	$276,700
196	CC	10904539	GONZALEZ ENDER																		230201	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-25	30	$1,900,000	1.044%	$19,900	30	$0	$0	Si	$475,900
197	CC	72266130	GUTIERREZ FABIO									X									230301	30	$8,243,000	$1,401,500	EPS002	30	$8,243,000	$329,800	CCF07	30	$8,243,000	$329,800	14-25	30	$8,243,000	1.044%	$86,100	30	$0	$0	Si	$2,147,200
198	CC	72283906	MEJIA CESAR									X									230201	30	$4,337,000	$694,000	EPS010	30	$4,337,000	$173,500	CCF07	30	$4,337,000	$173,500	14-25	30	$4,337,000	1.044%	$45,300	30	$0	$0	Si	$1,086,300
199	CC	72258003	MOLANO JAHIR																		230201	28	$1,661,334	$265,900	EPS005	28	$1,661,334	$66,500	CCF07	28	$1,661,333	$66,500	14-25	28	$1,661,334	1.044%	$17,400	28	$0	$0	Si	$416,300
200	CC	72073947	PACHECO HERMES																		25-14	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF07	30	$2,090,000	$83,600	14-25	30	$2,090,000	1.044%	$21,900	30	$0	$0	Si	$523,500
201	CC	1143152482	PALENCIA ARLEY																			0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
202	CC	8507033	PEÑARANDA ALVARO									X									230201	30	$8,538,000	$1,451,500	EPS002	30	$8,538,000	$341,600	CCF07	30	$8,538,000	$341,600	14-25	30	$8,538,000	1.044%	$89,200	30	$0	$0	Si	$2,223,900
203	CC	1004374753	RODRIGUEZ ALBANYS																		25-14	30	$1,980,000	$316,800	EPS041	30	$1,980,000	$79,200	CCF07	30	$1,980,000	$79,200	14-25	30	$1,980,000	1.044%	$20,700	30	$0	$0	Si	$495,900
204	CC	8051984	ROJAS MANUEL																		230201	30	$2,190,000	$350,400	EPS002	30	$2,190,000	$87,600	CCF07	30	$2,190,000	$87,600	14-25	30	$2,190,000	1.044%	$22,900	30	$0	$0	Si	$548,500
205	CC	32896832	SANCHEZ IDALIDES									X									25-14	13	$797,334	$127,600	ESSC24	13	$797,334	$31,900	CCF07	13	$797,334	$31,900	14-25	13	$797,334	1.044%	$8,400	13	$0	$0	Si	$199,800
206	CC	22548562	ZABALA ANA									X									230201	30	$2,650,000	$424,000	EPS048	30	$2,650,000	$106,000	CCF07	30	$2,650,000	$106,000	14-25	30	$2,650,000	1.044%	$27,700	30	$0	$0	Si	$663,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (35 Afiliados)																							$73,495,002	$11,759,800			$79,189,002	$3,652,400			$73,494,999	$2,940,400			$79,189,002		$828,400		$0	$0		$19,181,000

Planilla Resumen

207	CC	1003287518	ALVAREZ EDRUIN																		230301	30	$1,925,000	$308,000	EPS017	30	$1,925,000	$77,000	CCF26	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	Si	$482,100
208	CC	1049320419	BARANOA YULIETH																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
209	CC	1111742478	BONILLA FERNANDO									X									230201	30	$2,430,000	$388,800	EPS002	30	$2,430,000	$97,200	CCF26	30	$2,430,000	$97,200	14-25	30	$2,430,000	1.044%	$25,400	30	$0	$0	Si	$608,600
210	CC	1006125872	CABRALES DAYANA									X									230301	30	$1,995,000	$319,200	EPS010	30	$1,995,000	$79,800	CCF26	30	$1,995,000	$79,800	14-25	30	$1,995,000	1.044%	$20,900	30	$0	$0	Si	$499,700
211	CC	94420640	CARMONA HECTOR									X									230301	30	$3,685,000	$589,600	EPS010	30	$3,685,000	$147,400	CCF26	30	$3,685,000	$147,400	14-25	30	$3,685,000	1.044%	$38,500	30	$0	$0	Si	$922,900
212	CC	63556132	CARRILLO MAYRA									X									230201	30	$2,923,000	$467,700	EPS002	30	$2,923,000	$117,000	CCF26	30	$2,923,000	$117,000	14-25	30	$2,923,000	1.044%	$30,600	30	$0	$0	Si	$732,300
213	CC	1026575226	CAYAPU YERIMY									X									230201	30	$2,330,000	$372,800	EPS002	30	$2,330,000	$93,200	CCF26	30	$2,330,000	$93,200	14-25	30	$2,330,000	1.044%	$24,400	30	$0	$0	Si	$583,600
214	CC	1023965776	CORONEL ANDERSON																		230301	30	$1,935,000	$309,600	EPS002	30	$1,935,000	$77,400	CCF26	30	$1,935,000	$77,400	14-25	30	$1,935,000	1.044%	$20,300	30	$0	$0	Si	$484,700
215	CC	1032177879	DIAZ CAMILA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
216	CC	10177445	ESPEJO RAUL																		230201	30	$1,925,000	$308,000	EPS017	30	$1,925,000	$77,000	CCF26	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	Si	$482,100
217	CC	1007616220	GARCIA ROBIN	X																	230301	27	$1,737,000	$278,000	EPS041	27	$1,737,000	$69,500	CCF26	27	$1,737,000	$69,500	14-25	27	$1,737,000	1.044%	$18,200	27	$0	$0	Si	$435,200
218	CC	1233497696	GONZALEZ CRISTIAN																		230301	30	$2,635,000	$421,600	EPS008	30	$2,635,000	$105,400	CCF26	30	$2,635,000	$105,400	14-25	30	$2,635,000	1.044%	$27,600	30	$0	$0	Si	$660,000
219	CC	1001329211	HERNANDEZ ESTEFANY									X									25-14	30	$2,330,000	$372,800	EPS008	30	$2,330,000	$93,200	CCF26	30	$2,330,000	$93,200	14-25	30	$2,330,000	1.044%	$24,400	30	$0	$0	Si	$583,600
220	CC	93435234	HERRERA JHON									X									230301	30	$2,465,000	$394,400	EPS037	30	$2,465,000	$98,600	CCF26	30	$2,465,000	$98,600	14-25	30	$2,465,000	1.044%	$25,800	30	$0	$0	Si	$617,400
221	TI	1070326695	HOMEZ SERGIO																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
222	CC	79565330	IGLESIAS DEINER									X									25-14	30	$3,333,000	$533,300	EPS008	30	$3,333,000	$133,400	CCF26	30	$3,333,000	$133,400	14-25	30	$3,333,000	1.044%	$34,800	30	$0	$0	Si	$834,900
223	CC	1013618517	LEONEL MIGUEL																		230201	28	$1,796,667	$287,500	EPS010	28	$1,796,667	$71,900	CCF26	28	$1,796,667	$71,900	14-25	28	$1,796,667	1.044%	$18,800	28	$0	$0	Si	$450,100
224	CC	52539682	LOPEZ YOHANA									X									230201	30	$2,839,000	$454,300	EPS005	30	$2,839,000	$113,600	CCF26	30	$2,839,000	$113,600	14-25	30	$2,839,000	1.044%	$29,700	30	$0	$0	Si	$711,200
225	CC	1066517735	MADERA RONAL																		25-14	30	$1,925,000	$308,000	EPS005	30	$1,925,000	$77,000	CCF26	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	Si	$482,100
226	CC	1026574612	MENDOZA CAMILO									X									230301	30	$5,266,000	$842,600	EPS005	30	$5,266,000	$210,700	CCF26	30	$5,266,000	$210,700	14-25	30	$5,266,000	1.044%	$55,000	30	$0	$0	Si	$1,319,000
227	CC	1110442940	MENDOZA JOHN																		230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF26	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	Si	$482,100
228	CC	1006037850	MONTENEGRO ROBINSON																		230301	11	$705,834	$113,000	EPS002	11	$705,834	$28,300	CCF26	11	$705,833	$28,300	14-25	11	$705,834	1.044%	$7,400	11	$0	$0	Si	$177,000
229	CC	1065670672	MONTIEL OMAR																		25-14	30	$1,955,000	$312,800	EPS002	30	$1,955,000	$78,200	CCF26	30	$1,955,000	$78,200	14-25	30	$1,955,000	1.044%	$20,500	30	$0	$0	Si	$489,700
230	CC	1030641775	MORENO ADRIAN																		231001	28	$1,815,334	$290,500	EPS002	28	$1,815,334	$72,700	CCF26	28	$1,815,333	$72,700	14-25	28	$1,815,334	1.044%	$19,000	28	$0	$0	Si	$454,900
231	CC	1002354160	MUÑOZ STIVEN																		230301	30	$1,955,000	$312,800	EPS037	30	$1,955,000	$78,200	CCF26	30	$1,955,000	$78,200	14-25	30	$1,955,000	1.044%	$20,500	30	$0	$0	Si	$489,700
232	CC	1002448618	PEDROZO ELEISER																		230301	30	$1,925,000	$308,000	EPS041	30	$1,925,000	$77,000	CCF26	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	Si	$482,100
233	CC	3190131	PEREZ EDILBERTO									X									25-14	30	$2,165,000	$346,400	EPS005	30	$2,165,000	$86,600	CCF26	30	$2,165,000	$86,600	14-25	30	$2,165,000	1.044%	$22,700	30	$0	$0	Si	$542,300
234	CC	1119217186	PINZON HAROLD																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
235	CC	80070181	ROMERO ERMES									X									25-14	29	$4,933,833	$789,500	EPS002	29	$4,933,833	$197,400	CCF26	29	$4,933,833	$197,400	14-25	29	$4,933,833	1.044%	$51,600	29	$0	$0	Si	$1,235,900
236	CC	91477293	ROMERO WILMAN																		230201	30	$2,955,000	$472,800	EPS037	30	$2,955,000	$118,200	CCF26	30	$2,955,000	$118,200	14-25	30	$2,955,000	1.044%	$30,900	30	$0	$0	Si	$740,100
237	CC	1005838777	SAAVEDRA ENNY																		230301	30	$1,915,000	$306,400	EPS010	30	$1,915,000	$76,600	CCF26	30	$1,915,000	$76,600	14-25	30	$1,915,000	1.044%	$20,000	30	$0	$0	Si	$479,600
238	CC	1033706657	SOSA JOAN																		230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF26	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	Si	$482,100
239	CC	1193566554	TOLOSA LUISA									X									230201	30	$2,080,000	$332,800	EPS008	30	$2,080,000	$83,200	CCF26	30	$2,080,000	$83,200	14-25	30	$2,080,000	1.044%	$21,800	30	$0	$0	Si	$521,000
240	CC	80735152	TORO HECTOR																		230301	26	$1,668,334	$267,000	EPS002	26	$1,668,334	$66,800	CCF26	26	$1,668,333	$66,800	14-25	26	$1,668,334	1.044%	$17,500	26	$0	$0	Si	$418,100
241	CC	1000124922	TORRES BRANDON									X									230201	29	$2,097,000	$335,600	EPS017	29	$2,097,000	$83,900	CCF26	29	$2,097,000	$83,900	14-25	29	$2,097,000	1.044%	$21,900	29	$0	$0	Si	$525,300
Ciudad: BUCARAMANGA Depto: SANTANDER (10 Afiliados)																							$28,626,001	$4,673,300			$28,626,001	$1,145,300			$28,626,000	$1,145,300			$28,626,001		$299,400		$0	$0		$7,263,300

PLANILLA PAGADA

242	CC	1005206055	CHAVARRO DOMINGO									X									230301	30	$2,105,000	$336,800	EPS010	30	$2,105,000	$84,200	CCF40	30	$2,105,000	$84,200	14-25	30	$2,105,000	1.044%	$22,000	30	$0	$0	Si	$527,200
243	CC	91523060	DULCEY DAVID																		230301	30	$1,810,000	$289,600	EPS010	30	$1,810,000	$72,400	CCF40	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
244	CC	1098810368	ESTRADA ERICH									X									230201	30	$2,405,000	$384,800	EPS037	30	$2,405,000	$96,200	CCF40	30	$2,405,000	$96,200	14-25	30	$2,405,000	1.044%	$25,200	30	$0	$0	Si	$602,400
245	CC	1098704245	GARCIA JOSE																		230301	28	$1,689,334	$270,300	EPS037	28	$1,689,334	$67,600	CCF40	28	$1,689,333	$67,600	14-25	28	$1,689,334	1.044%	$17,700	28	$0	$0	Si	$423,200
246	CC	63534813	HERRERA CLARA									X									230201	30	$2,836,000	$453,800	EPS005	30	$2,836,000	$113,500	CCF40	30	$2,836,000	$113,500	14-25	30	$2,836,000	1.044%	$29,700	30	$0	$0	Si	$710,500
247	CC	1005321070	MEDINA JULIAN																		230301	26	$1,568,667	$251,000	EPS010	26	$1,568,667	$62,800	CCF40	26	$1,568,667	$62,800	14-25	26	$1,568,667	1.044%	$16,400	26	$0	$0	Si	$393,000
248	CC	91269148	OSMA FERNANDO									X									25-14	30	$9,283,000	$1,578,300	EPS005	30	$9,283,000	$371,400	CCF40	30	$9,283,000	$371,400	14-25	30	$9,283,000	1.044%	$97,000	30	$0	$0	Si	$2,418,100
249	CC	1005290491	PRIETO JOEL																		230201	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF40	30	$1,980,000	$79,200	14-25	30	$1,980,000	1.044%	$20,700	30	$0	$0	Si	$495,900
250	CC	19711052	QUIROZ BLADIMIR																		230301	27	$1,629,000	$260,700	ESSC07	27	$1,629,000	$65,200	CCF40	27	$1,629,000	$65,200	14-25	27	$1,629,000	1.044%	$17,100	27	$0	$0	Si	$408,200
251	CC	1090176166	SOTO NOEMI									X									230201	30	$3,320,000	$531,200	EPS005	30	$3,320,000	$132,800	CCF40	30	$3,320,000	$132,800	14-25	30	$3,320,000	1.044%	$34,700	30	$0	$0	Si	$831,500
Ciudad: CALI Depto: VALLE (26 Afiliados)																							$53,582,336	$8,697,400			$53,677,236	$2,155,600			$53,827,840	$2,153,600			$53,677,236		$561,800		$0	$0		$13,568,400
252	CC	1144124417	ARCE YORDAN	X	X																231001	7	$424,667	$68,000	EPS002	7	$424,667	$17,000	CCF57	7	$460,056	$18,500	14-25	7	$424,667	1.044%	$4,500	7	$0	$0	Si	$108,000
253	CC	1010149734	BUSTAMANTE DUVAN																		230301	30	$1,820,000	$291,200	EPS037	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
254	CC	1143993646	CASTAÑEDA KATHERINE									X									230301	30	$2,165,000	$346,400	EPS005	30	$2,165,000	$86,600	CCF57	30	$2,165,000	$86,600	14-25	30	$2,165,000	1.044%	$22,700	30	$0	$0	Si	$542,300
255	CC	16886198	CHAGUEZA VICTOR																		230301	30	$2,065,000	$330,400	EPS018	30	$2,065,000	$82,600	CCF57	30	$2,065,000	$82,600	14-25	30	$2,065,000	1.044%	$21,600	30	$0	$0	Si	$517,200
256	CC	94541597	HOYOS JONATHAN																		25-14	30	$1,820,000	$291,200	EPS010	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
257	CC	14571677	JOYAS HECTOR									X									230201	30	$2,275,000	$364,000	EPS018	30	$2,275,000	$91,000	CCF57	30	$2,275,000	$91,000	14-25	30	$2,275,000	1.044%	$23,800	30	$0	$0	Si	$569,800
258	PT	5092954	MARTIN CLEIDERMAN																		230301	30	$1,820,000	$291,200	EPS037	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
259	CC	1151935564	MOLINA DIANA		X																230201	22	$1,404,334	$224,700	EPS010	22	$1,404,334	$56,200	CCF57	22	$1,614,451	$64,600	14-25	22	$1,404,334	1.044%	$14,700	22	$0	$0	Si	$360,200
260	CC	1143956837	MOSQUERA CARLOS																		230301	30	$2,065,000	$330,400	EPS002	30	$2,065,000	$82,600	CCF57	30	$2,065,000	$82,600	14-25	30	$2,065,000	1.044%	$21,600	30	$0	$0	Si	$517,200
261	CC	94510670	MUÑOZ JOHN																		230301	25	$1,508,334	$241,400	EPS037	25	$1,508,334	$60,400	CCF57	25	$1,508,333	$60,400	14-25	25	$1,508,334	1.044%	$15,800	25	$0	$0	Si	$378,000
262	CC	1097035874	OBANDO VICTOR	X																	230301	5	$301,667	$48,300	EPS002	5	$301,667	$12,100	CCF57	5	$301,667	$12,100	14-25	5	$301,667	1.044%	$3,200	5	$0	$0	Si	$75,700
263	CC	1112779210	ORTIZ INGRITH									X									25-14	29	$2,707,833	$433,300	EPS010	29	$2,707,833	$108,400	CCF57	29	$2,707,833	$108,400	14-25	29	$2,707,833	1.044%	$28,300	29	$0	$0	Si	$678,400
264	CC	48575510	PAZ MARIA									X									230301	27	$1,925,000	$308,000	EPS012	27	$1,925,000	$77,000	CCF57	27	$1,925,000	$77,000	14-25	27	$1,925,000	1.044%	$20,100	27	$0	$0	Si	$482,100
265	CC	1143975148	PEREA JHON																		230301	30	$1,820,000	$291,200	EPS010	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
266	CC	98431463	QUIÑONES DIDIER									X									230201	30	$2,325,000	$372,000	ESSC18	30	$2,325,000	$93,000	CCF57	30	$2,325,000	$93,000	14-25	30	$2,325,000	1.044%	$24,300	30	$0	$0	Si	$582,300
267	CC	94480516	RAYO RODRIGO									X									230301	30	$6,367,000	$1,082,600	EPS018	30	$6,367,000	$254,700	CCF57	30	$6,367,000	$254,700	14-25	30	$6,367,000	1.044%	$66,500	30	$0	$0	Si	$1,658,500
268	CC	1143986219	RODRIGUEZ MIRIAN	X																	230301	17	$1,085,167	$173,700	EPS018	17	$1,085,167	$43,500	CCF57	17	$1,085,167	$43,500	14-25	17	$1,085,167	1.044%	$11,400	17	$0	$0	Si	$272,100
269	CC	1085313217	SALAZAR LEINER																		230301	30	$1,820,000	$291,200	EPS018	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
270	CC	1112769338	SANCHEZ ANDRES									X									230301	30	$2,815,000	$450,400	EPS018	30	$2,815,000	$112,600	CCF57	30	$2,815,000	$112,600	14-25	30	$2,815,000	1.044%	$29,400	30	$0	$0	Si	$705,000
271	CC	38463031	SANCHEZ GLORIA																		25-14	30	$1,810,000	$289,600	EPS010	30	$1,810,000	$72,400	CCF57	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
272	CC	1005968234	SANTAMARIA LUIS																		230201	30	$1,820,000	$291,200	EPS010	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
273	CC	1087704019	SILVA JAIMEN																		230301	30	$1,820,000	$291,200	ESSC62	30	$1,820,000	$72,800	CCF57	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
274	CC	1095828776	VALENCIA FABIAN																		230201	26	$1,577,334	$252,400	EPS005	26	$1,577,334	$63,100	CCF57	26	$1,577,333	$63,100	14-25	26	$1,577,334	1.044%	$16,500	26	$0	$0	Si	$395,100
275	CC	1107094569	VARGAS KAREN									X									230301	30	$2,040,000	$326,400	EPS037	30	$2,040,000	$81,600	CCF57	30	$2,040,000	$81,600	14-25	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
276	PT	4955924	VILLARREAL ERVIN									X									230201	30	$5,981,000	$1,017,000	EPS002	30	$5,981,000	$239,300	CCF57	30	$5,981,000	$239,300	14-25	30	$5,981,000	1.044%	$62,500	30	$0	$0	Si	$1,558,100
277	CC	1113979085	VILLEGAS DANIEL																			0	$0	$0	EPS005	2	$94,900	$11,900		0	$0	$0	14-25	2	$94,900	1.044%	$1,000	0	$0	$0	No	$12,900
Ciudad: CARTAGENA Depto: BOLIVAR (20 Afiliados)																							$28,800,056	$4,608,500			$31,172,556	$1,630,700			$27,875,056	$1,115,600			$34,019,556		$346,500		$0	$0		$7,701,300

278	CC	1007874302	ACOSTA FEDERICO									X									23100 1	30	$2,190,000	$350,400	ESSC07	30	$2,190,000	$87,600	CCF08	30	$2,190,000	$87,600	14-25	30	$2,190,000	1.044%	$22,900	30	$0	$0	Si	$548,500
279	CC	1043961296	ALVARADO JUAN																			0	$0	$0	ESSC07	7	$332,150	$41,600		0	$0	$0	14-25	7	$332,150	1.044%	$3,500	0	$0	$0	No	$45,100
280	CC	1010021906	ARNEDO DAYANA	X																	25-14	7	$409,150	$65,500	EPS002	7	$409,150	$16,400	CCF08	7	$409,150	$16,400	14-25	7	$409,150	1.044%	$4,300	7	$0	$0	Si	$102,600
281	CC	1048932389	BALLESTEROS NELSON																		23020 1	30	$1,730,000	$276,800	EPS002	30	$1,730,000	$69,200	CCF08	30	$1,730,000	$69,200	14-25	30	$1,730,000	1.044%	$18,100	30	$0	$0	Si	$433,300
282	CC	45554963	BERRIO ARLEYZA									X									23030 1	30	$2,115,000	$338,400	EPS002	30	$2,115,000	$84,600	CCF08	30	$2,115,000	$84,600	14-25	30	$2,115,000	1.044%	$22,100	30	$0	$0	Si	$529,700
283	CC	1047434533	BRITO KARINA																		23020 1	27	$2,808,000	$449,300	EPS002	27	$2,808,000	$112,400	CCF08	27	$2,808,000	$112,400	14-25	27	$2,808,000	1.044%	$29,400	27	$0	$0	Si	$703,500
284	TI	1143325543	FIGUEROA ANDRES																			0	$0	$0	EPS042	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
285	CC	1047488694	GONZALEZ OMAR																		23020 1	30	$1,850,000	$296,000	EPS002	30	$1,850,000	$74,000	CCF08	30	$1,850,000	$74,000	14-25	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
286	CC	1022366644	HERNANDEZ JOHN									X									23030 1	30	$2,165,000	$346,400	EPS002	30	$2,165,000	$86,600	CCF08	30	$2,165,000	$86,600	14-25	30	$2,165,000	1.044%	$22,700	30	$0	$0	Si	$542,300
287	CC	1067931738	HERNANDEZ JOSE									X									23020 1	30	$1,802,584	$288,500	EPS041	30	$1,802,584	$72,200	CCF08	30	$1,802,584	$72,200	14-25	30	$1,802,584	1.044%	$18,900	30	$0	$0	Si	$451,800
288	CC	1002274844	LEIVA ISMAEL																		23030 1	18	$1,067,625	$170,900		0	$0	$0	CCF08	18	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	18	$0	$0	No	$228,600
289	CC	9239969	MARRUGO ERKIS									X									23030 1	23	$1,583,333	$253,400	ESSC07	23	$1,583,333	$63,400	CCF08	23	$1,583,333	$63,400	14-25	23	$1,583,333	1.044%	$16,600	23	$0	$0	Si	$396,800
290	CC	35143300	MORELO YOHANNA									X									25-14	28	$3,392,333	$542,800	EPS037	28	$3,392,333	$135,700	CCF08	28	$3,392,333	$135,700	14-25	28	$3,392,333	1.044%	$35,500	28	$0	$0	Si	$849,700
291	CC	1047483439	OSORIO KEVIN																		23030 1	27	$1,611,000	$257,800	EPS037	27	$1,611,000	$64,500	CCF08	27	$1,611,000	$64,500	14-25	27	$1,611,000	1.044%	$16,900	27	$0	$0	Si	$403,700
292	CC	1067904555	PEREZ LUIS									X									23030 1	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF08	30	$1,856,739	$74,300	14-25	30	$1,856,739	1.044%	$19,400	30	$0	$0	Si	$465,100
293	CC	1047502129	TAPIA DANIEL									X									23030 1	29	$2,226,667	$356,300	EPS010	29	$2,226,667	$89,100	CCF08	29	$2,226,667	$89,100	14-25	29	$2,226,667	1.044%	$23,300	29	$0	$0	Si	$557,800
294	CC	1007973586	TORRES BRAYAM																		23030 1	18	$1,067,625	$170,900		0	$0	$0	CCF08	18	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	18	$0	$0	No	$228,600
295	CC	1049535520	VEGA DARLIN																X		23100 1	15	$925,000	$148,000	EPS005	15	$925,000	$37,000	CCF08	15	$0	$0	14-25	15	$925,000	0.000%	$0	15	$0	$0	Si	$185,000
296	CC	1043636881	VILLERO MADELEINE																			0	$0	$0	ESSC07	28	$1,328,600	$166,100		0	$0	$0	14-25	28	$1,328,600	1.044%	$13,900	0	$0	$0	No	$180,000
297	CC	1052731198	YERENA MANUEL																			0	$0	$0	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)																							**$29,809,626**	**$4,769,800**			**$28,742,001**	**$1,149,900**			**$29,809,625**	**$1,192,700**			**$30,165,501**		**$315,800**		**$0**	**$0**		**$7,428,200**
298	CC	1053843165	ACOSTA CARLOS																		23030 1	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF11	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
299	CC	24646335	BALLESTEROS DIANA									X									23020 1	30	$2,080,000	$332,800	EPS010	30	$2,080,000	$83,200	CCF11	30	$2,080,000	$83,200	14-25	30	$2,080,000	1.044%	$21,800	30	$0	$0	Si	$521,000
300	CC	16075714	BETANCUR SERGIO																		25-14	30	$1,860,000	$297,600	EPS002	30	$1,860,000	$74,400	CCF11	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
301	CC	1053842863	DIAZ JUAN									X									23030 1	30	$1,872,500	$299,600	EPS010	30	$1,872,500	$74,900	CCF11	30	$1,872,500	$74,900	14-25	30	$1,872,500	1.044%	$19,600	30	$0	$0	Si	$469,000
302	CC	16076868	GALVIS JESUS									X									23030 1	30	$2,492,500	$398,800	EPS002	30	$2,492,500	$99,700	CCF11	30	$2,492,500	$99,700	14-25	30	$2,492,500	1.044%	$26,100	30	$0	$0	Si	$624,300
303	CC	16055742	HENAO DIEGO																		25-14	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF11	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
304	CC	75074557	MARIN GABRIEL									X									23020 1	30	$3,284,000	$525,500	EPS010	30	$3,284,000	$131,400	CCF11	30	$3,284,000	$131,400	14-25	30	$3,284,000	1.044%	$34,300	30	$0	$0	Si	$822,600
305	CC	1053873669	MARTINEZ DELFINA																		23030 1	30	$1,860,000	$297,600	EPS037	30	$1,860,000	$74,400	CCF11	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
306	CC	1053870848	MONTES VALENTINA																		23030 1	18	$1,067,625	$170,900		0	$0	$0	CCF11	18	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	18	$0	$0	No	$228,600
307	CC	9924012	MONTOYA ANDRES																		23030 1	28	$1,689,334	$270,300	EPS002	28	$1,689,334	$67,600	CCF11	28	$1,689,333	$67,600	14-25	28	$1,689,334	1.044%	$17,700	28	$0	$0	Si	$423,200
308	CC	1053777481	NOGUERA VALENTINA	X																	25-14	20	$1,206,667	$193,100	EPS002	20	$1,206,667	$48,300	CCF11	20	$1,206,667	$48,300	14-25	20	$1,206,667	1.044%	$12,600	20	$0	$0	Si	$302,300
309	CC	16073159	PEÑA JUAN									X									25-14	30	$2,080,000	$332,800	EPS010	30	$2,080,000	$83,200	CCF11	30	$2,080,000	$83,200	14-25	30	$2,080,000	1.044%	$21,800	30	$0	$0	Si	$521,000
310	CC	1007424679	RIOS SEBASTIAN																		23030 1	28	$1,736,000	$277,800	EPS010	28	$1,736,000	$69,500	CCF11	28	$1,736,000	$69,500	14-25	28	$1,736,000	1.044%	$18,200	28	$0	$0	Si	$435,000
311	CC	1055751444	TABARES JAIDER																		23030 1	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF11	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
312	CC	30337890	ZULUAGA LUCERO									X									23020 1	30	$3,051,000	$488,200	EPS010	30	$3,051,000	$122,100	CCF11	30	$3,051,000	$122,100	14-25	30	$3,051,000	1.044%	$31,900	30	$0	$0	Si	$764,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							**$16,035,000**	**$2,565,800**			**$16,035,000**	**$641,500**			**$16,224,965**	**$649,100**			**$16,035,000**		**$167,700**		**$0**	**$0**		**$4,024,100**

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313	CC	1007367673	DIAZ OSNAIDER									X									230201	30	$2,397,500	$383,600	EPS037	30	$2,397,500	$95,900	CCF04	30	$2,397,500	$95,900	14-25	30	$2,397,500	1.044%	$25,100	30	$0	$0	Si	$600,500
314	CC	1064186230	ESTRADA ANDREA																		230201	28	$1,722,000	$275,600	EPS037	28	$1,722,000	$68,900	CCF04	28	$1,722,000	$68,900	14-25	28	$1,722,000	1.044%	$18,000	28	$0	$0	Si	$431,400
315	CC	75145818	LOPEZ HENRI									X									230201	30	$5,692,000	$910,800	EPS010	30	$5,692,000	$227,700	CCF04	30	$5,692,000	$227,700	14-25	30	$5,692,000	1.044%	$59,500	30	$0	$0	Si	$1,425,700
316	CC	43782253	MONTES MARIA																		230201	30	$1,845,000	$295,200	EPS005	30	$1,845,000	$73,800	CCF04	30	$1,845,000	$73,800	14-25	30	$1,845,000	1.044%	$19,300	30	$0	$0	Si	$462,100
317	CC	32107365	MUÑOZ MARIA																		230301	30	$2,010,000	$321,600	EPS010	30	$2,010,000	$80,400	CCF04	30	$2,010,000	$80,400	14-25	30	$2,010,000	1.044%	$21,000	30	$0	$0	Si	$503,400
318	CC	1020455472	RESTREPO NATALIA									X									25-14	28	$2,304,333	$368,700	EPS010	28	$2,304,333	$92,200	CCF04	28	$2,304,333	$92,200	14-25	28	$2,304,333	1.044%	$24,100	28	$0	$0	Si	$577,200
319	CC	1001670346	VARGAS JHONATAN		X																230301	1	$64,167	$10,300	EPS010	1	$64,167	$2,600	CCF04	1	$254,132	$10,200	14-25	1	$64,167	1.044%	$700	1	$0	$0	Si	$23,800
Ciudad: NEIVA Depto: HUILA (4 Afiliados)																							$8,669,334	$1,387,200			$8,669,334	$346,900			$8,669,334	$346,900			$8,669,334		$90,700		$0	$0		$2,171,700
320	CC	1003287517	ALVAREZ JORGE									X									25-14	16	$885,334	$141,700	EPS037	16	$885,334	$35,500	CCF32	16	$885,334	$35,500	14-25	16	$885,334	1.044%	$9,300	16	$0	$0	Si	$222,000
321	CC	7696510	GARZON EDUARDO									X									25-14	30	$4,124,000	$659,900	EPS005	30	$4,124,000	$165,000	CCF32	30	$4,124,000	$165,000	14-25	30	$4,124,000	1.044%	$43,100	30	$0	$0	Si	$1,033,000
322	CC	1075274457	MONTEALEGRE KAREN									X									230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-25	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
323	CC	1075309029	MURCIA JOSE																		25-14	30	$1,660,000	$265,600	EPS017	30	$1,660,000	$66,400	CCF32	30	$1,660,000	$66,400	14-25	30	$1,660,000	1.044%	$17,400	30	$0	$0	Si	$415,800
Ciudad: PEREIRA Depto: RISARALDA (81 Afiliados)																							$162,182,140	$26,046,500			$170,833,390	$6,956,000			$174,833,990	$6,995,400			$176,527,390		$1,846,400		$0	$0		$41,844,300
324	CC	4513226	AGUIRRE ANDRES																		231001	30	$2,955,000	$472,800	EPS018	30	$2,955,000	$118,200	CCF44	30	$2,955,000	$118,200	14-25	30	$2,955,000	1.044%	$30,900	30	$0	$0	Si	$740,100
325	CC	1004756604	ALZATE JUAN																		230301	23	$1,426,000	$228,200	EPS002	23	$1,426,000	$57,100	CCF44	23	$1,426,000	$57,100	14-25	23	$1,426,000	1.044%	$14,900	23	$0	$0	Si	$357,300
326	CC	1054926352	ARANGO MILTON									X									230301	29	$2,039,000	$326,300	EPS010	29	$2,039,000	$81,600	CCF44	29	$2,039,000	$81,600	14-25	29	$2,039,000	1.044%	$21,300	29	$0	$0	Si	$510,800
327	CC	1088249203	ARIAS HEIDY																		230201	30	$1,810,000	$289,600	EPS037	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
328	CC	1056300789	ARIAS JUAN																		230301	29	$1,749,667	$280,000	EPS002	29	$1,749,667	$70,000	CCF44	29	$1,749,667	$70,000	14-25	29	$1,749,667	1.044%	$18,300	29	$0	$0	Si	$438,300
329	CC	1088308807	ARIAS MARIA									X									230301	30	$2,882,000	$461,200	EPS018	30	$2,882,000	$115,300	CCF44	30	$2,882,000	$115,300	14-25	30	$2,882,000	1.044%	$30,100	30	$0	$0	Si	$721,900
330	CC	1088037913	BERMUDEZ MAURICIO																		230301	27	$1,629,000	$260,700	EPS002	27	$1,629,000	$65,200	CCF44	27	$1,629,000	$65,200	14-25	27	$1,629,000	1.044%	$17,100	27	$0	$0	Si	$408,200
331	CC	1088296989	BUENO CRISTIAN	X																	230201	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
332	CC	1007444392	BUENO FERNEY																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
333	CC	1054860675	BUITRAGO JOSE																		25-14	30	$1,810,000	$289,600	EPS017	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
334	CC	30383501	CALVO GLORIA																		231001	30	$1,810,000	$289,600	EPS018	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
335	CC	1087996053	CANO JUAN									X									230201	30	$5,586,000	$893,800	EPS010	30	$5,586,000	$223,500	CCF44	30	$5,586,000	$223,500	14-25	30	$5,586,000	1.044%	$58,400	30	$0	$0	Si	$1,399,200
336	CC	94276339	CARACAS CESAR																		230301	2	$120,667	$19,400	EPS002	2	$120,667	$4,900	CCF44	2	$120,667	$4,900	14-25	2	$120,667	1.044%	$1,300	2	$0	$0	Si	$30,500
337	CC	1087547737	CARDONA JHON									X									230301	30	$2,844,000	$455,100	EPS018	30	$2,844,000	$113,800	CCF44	30	$2,844,000	$113,800	14-25	30	$2,844,000	1.044%	$29,700	30	$0	$0	Si	$712,400
338	CC	10108584	CARDONA JOHN																		230301	30	$1,975,000	$316,000	EPS002	30	$1,975,000	$79,000	CCF44	30	$1,975,000	$79,000	14-25	30	$1,975,000	1.044%	$20,700	30	$0	$0	Si	$494,700
339	CC	1088006797	CARDONA JORGE																		230301	30	$3,225,000	$516,000	EPS018	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	1.044%	$33,700	30	$0	$0	Si	$807,700
340	CC	25172614	CARDONA LUZ																		25-14	30	$1,803,500	$288,600	EPS041	30	$1,803,500	$72,200	CCF44	30	$1,803,500	$72,200	14-25	30	$1,803,500	1.044%	$18,900	30	$0	$0	Si	$451,900
341	CC	1088267322	CARDONA VIVIANA																		230301	30	$1,810,000	$289,600	EPS010	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
342	CC	30359186	CARVAJAL SONIA																		230201	30	$1,895,000	$303,200	EPS018	30	$1,895,000	$75,800	CCF44	30	$1,895,000	$75,800	14-25	30	$1,895,000	1.044%	$19,800	30	$0	$0	Si	$474,600
343	CC	31988244	CASTAÑEDA OLGA									X										0	$0	$0	EPS002	30	$6,428,000	$257,200	CCF44	30	$6,428,000	$257,200	14-25	30	$6,428,000	1.044%	$67,200	30	$0	$0	Si	$581,600
344	CC	1089931836	CASTAÑO JUAN																		230301	30	$1,860,000	$297,600	EPS002	30	$1,860,000	$74,400	CCF44	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
345	CC	1034316246	CRUZ JERMY	X																	230301	26	$1,568,667	$251,000	EPS002	26	$1,568,667	$62,800	CCF44	26	$1,568,667	$62,800	14-25	26	$1,568,667	1.044%	$16,400	26	$0	$0	Si	$393,000
346	CC	31430399	DUQUE YULIETH									X									230201	30	$2,506,000	$401,000	EPS018	30	$2,506,000	$100,300	CCF44	30	$2,506,000	$100,300	14-25	30	$2,506,000	1.044%	$26,200	30	$0	$0	Si	$627,800
347	CC	10051017	ECHEVERRY LUBIAN																		230201	30	$1,810,000	$289,600	EPS010	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
348	CC	1088361529	GARCIA ANA																		230301	30	$1,895,000	$303,200	EPS010	30	$1,895,000	$75,800	CCF44	30	$1,895,000	$75,800	14-25	30	$1,895,000	1.044%	$19,800	30	$0	$0	Si	$474,600
349	CC	10130366	GARCIA JOHN																		230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF44	30	$2,400,000	$96,000	14-25	30	$2,400,000	1.044%	$25,100	30	$0	$0	Si	$601,100
350	CC	1089378020	GARCIA JUAN									X									230301	30	$2,105,000	$336,800	ESSC62	30	$2,105,000	$84,200	CCF44	30	$2,105,000	$84,200	14-25	30	$2,105,000	1.044%	$22,000	30	$0	$0	Si	$527,200
351	CC	1005048385	GASPAR DIEGO																		230201	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF44	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900

PLANILLA PAGADA

Planilla Resumen

352	CC	1088316625	GAVIRIA YEIMY																		230301	18	$1,935,000	$309,600	EPS010	18	$1,935,000	$77,400	CCF44	18	$2,274,167	$91,000	14-25	18	$1,935,000	1.044%	$20,300	18	$0	$0	Si	$498,300
353	CC	1089096732	GIRALDO CARMEN																		230301	25	$1,508,334	$241,400	EPS002	25	$1,508,334	$60,400	CCF44	25	$1,508,333	$60,400	14-25	25	$1,508,334	1.044%	$15,800	25	$0	$0	Si	$378,000
354	CC	29927782	GIRALDO MARIA									X									230301	30	$3,295,000	$527,200	EPS018	30	$3,295,000	$131,800	CCF44	30	$3,295,000	$131,800	14-25	30	$3,295,000	1.044%	$34,400	30	$0	$0	Si	$825,200
355	CC	1088290212	GOMEZ LEIDY																		230301	29	$1,749,667	$280,000	EPS010	29	$1,749,667	$70,000	CCF44	29	$1,749,667	$70,000	14-25	29	$1,749,667	1.044%	$18,300	29	$0	$0	Si	$438,300
356	CC	42031638	HEREDIA FRANCY																		230301	15	$1,067,625	$170,900		0	$0	$0	CCF44	15	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	15	$0	$0	No	$228,600
357	CC	1088014402	HERNANDEZ LEIDY																		230301	18	$1,067,625	$170,900		0	$0	$0	CCF44	18	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	18	$0	$0	No	$228,600
358	CC	1088313926	HERNANDEZ MAURICIO																		25-14	30	$4,620,000	$739,200	EPS018	30	$4,620,000	$184,800	CCF44	30	$4,620,000	$184,800	14-25	30	$4,620,000	1.044%	$48,300	30	$0	$0	Si	$1,157,100
359	CC	18524151	HERRERA MIGUEL																		231001	30	$4,430,000	$708,800	EPS010	30	$4,430,000	$177,200	CCF44	30	$4,430,000	$177,200	14-25	30	$4,430,000	1.044%	$46,300	30	$0	$0	Si	$1,109,500
360	CC	10040102	HINCAPIE LUIS																		230301	30	$1,863,500	$298,200	MIN001	30	$1,863,500	$74,600	CCF44	30	$1,863,500	$74,600	14-25	30	$1,863,500	1.044%	$19,500	30	$0	$0	Si	$466,900
361	CC	10023948	HOLGUIN MARCELO																		231001	30	$3,225,000	$516,000	EPS005	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	1.044%	$33,700	30	$0	$0	Si	$807,700
362	CC	1088328520	LEON OSCAR									X									230301	30	$2,575,000	$412,000	EPS010	30	$2,575,000	$103,000	CCF44	30	$2,575,000	$103,000	14-25	30	$2,575,000	1.044%	$26,900	30	$0	$0	Si	$644,900
363	CC	1144042927	LOAIZA MONICA																		230201	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
364	CC	1088315304	LONDOÑO ANGIE																		230301	30	$1,980,000	$316,800	EPS002	30	$1,980,000	$79,200	CCF44	30	$1,980,000	$79,200	14-25	30	$1,980,000	1.044%	$20,700	30	$0	$0	Si	$495,900
365	CC	18517704	LOPEZ JORGE																		230301	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF44	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
366	CC	1088321440	LOPEZ STEVEN																		230301	21	$1,410,500	$225,700	EPS002	21	$1,410,500	$56,500	CCF44	21	$1,880,667	$75,300	14-25	21	$1,410,500	1.044%	$14,800	21	$0	$0	Si	$372,300
367	CC	1088257267	MANSO LUZ																		230301	28	$1,768,667	$283,000	EPS002	28	$1,768,667	$70,800	CCF44	28	$1,768,667	$70,800	14-25	28	$1,768,667	1.044%	$18,500	28	$0	$0	Si	$443,100
368	CC	1004790129	MARIN KAREN																		25-14	18	$1,067,625	$170,900		0	$0	$0	CCF44	18	$1,067,625	$42,800	14-25	30	$1,423,500	1.044%	$14,900	18	$0	$0	No	$228,600
369	CC	42097542	MEJIA GLORIA																		230201	30	$1,810,000	$289,600	EPS018	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
370	CC	1088014156	MELO CRISTHIAN									X									230301	30	$3,260,000	$521,600	EPS010	30	$3,260,000	$130,400	CCF44	30	$3,260,000	$130,400	14-25	30	$3,260,000	1.044%	$34,100	30	$0	$0	Si	$816,500
371	CC	10143554	MOLINA LUIS																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF44	30	$2,500,000	$100,000	14-25	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
372	CC	1093216495	MONTES LUZ	X																	230301	6	$355,875	$57,000		0	$0	$0	CCF44	6	$355,875	$14,300	14-25	30	$1,423,500	1.044%	$14,900	6	$0	$0	No	$86,200
373	CC	1193243269	OCAMPO ANDRES	X																	230301	30	$1,860,000	$297,600	EPS018	30	$1,860,000	$74,400	CCF44	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
374	CC	1088258542	OCHOA ANDRES		X																230201	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF44	30	$2,716,792	$108,700	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$489,600
375	CC	1093745871	ORTEGA JOHN	X																	230301	19	$1,146,334	$183,500	EPS002	19	$1,146,334	$45,900	CCF44	19	$1,146,333	$45,900	14-25	19	$1,146,334	1.044%	$12,000	19	$0	$0	Si	$287,300
376	CC	1090050019	OSPINA BRAYAN																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-25	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
377	CC	1088028664	OSPINA SEBASTIAN																		230301	30	$2,100,000	$336,000	EPS018	30	$2,100,000	$84,000	CCF44	30	$2,100,000	$84,000	14-25	30	$2,100,000	1.044%	$22,000	30	$0	$0	Si	$526,000
378	CC	1067281569	PACHECO LUIS									X									230201	30	$2,931,000	$469,000	EPS002	30	$2,931,000	$117,300	CCF44	30	$2,931,000	$117,300	14-25	30	$2,931,000	1.044%	$30,600	30	$0	$0	Si	$734,200
379	CC	1019113479	PELAEZ JOSE																		230201	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF44	30	$1,860,000	$74,400	14-25	30	$1,860,000	1.044%	$19,500	30	$0	$0	Si	$465,900
380	CC	1076383082	PEREA EYDER																		230301	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
381	CC	1076384042	PEREA YEISON									X									230201	30	$2,105,000	$336,800	EPS002	30	$2,105,000	$84,200	CCF44	30	$2,105,000	$84,200	14-25	30	$2,105,000	1.044%	$22,000	30	$0	$0	Si	$527,200
382	CC	1004734888	PUENTES LUIS	X																	25-14	27	$1,629,000	$260,700	EPS010	27	$1,629,000	$65,200	CCF44	27	$1,629,000	$65,200	14-25	27	$1,629,000	1.044%	$17,100	27	$0	$0	Si	$408,200
383	CC	1020107972	RAIGOSA SANTIAGO		X																230301	19	$1,193,834	$191,100	EPS010	19	$1,193,834	$47,800	CCF44	19	$1,343,062	$53,800	14-25	19	$1,193,834	1.044%	$12,500	19	$0	$0	Si	$305,200
384	CC	1055832949	RAMIREZ DEIBY																		230201	30	$2,065,000	$330,400	EPS002	30	$2,065,000	$82,600	CCF44	30	$2,065,000	$82,600	14-25	30	$2,065,000	1.044%	$21,600	30	$0	$0	Si	$517,200
385	CC	1088001957	RAMIREZ VICTOR																		230301	30	$2,025,000	$324,000	EPS002	30	$2,025,000	$81,000	CCF44	30	$2,025,000	$81,000	14-25	30	$2,025,000	1.044%	$21,200	30	$0	$0	Si	$507,200
386	CC	1088308569	RAVAGLI NICOLAS																		230301	30	$3,225,000	$516,000	EPS005	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	1.044%	$33,700	30	$0	$0	Si	$807,700
387	CC	42065428	RESTREPO MARIA									X										0	$0	$0	EPS037	30	$2,495,000	$99,800	CCF44	30	$2,495,000	$99,800	14-25	30	$2,495,000	1.044%	$26,100	30	$0	$0	Si	$225,700
388	CC	4513790	ROTAVISTA JUAN																		230201	29	$1,749,667	$280,000	EPS010	29	$1,749,667	$70,000	CCF44	29	$1,749,667	$70,000	14-25	29	$1,749,667	1.044%	$18,300	29	$0	$0	Si	$438,300
389	CC	42122555	SANCHEZ LUZ									X									230201	13	$784,334	$125,500	EPS037	13	$784,334	$31,400	CCF44	13	$784,334	$31,400	14-25	13	$784,334	1.044%	$8,200	13	$0	$0	Si	$196,500
390	CC	1088006146	TANGARIFE DIEGO																		230301	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300

Planilla Resumen

391	CC	30398208	TORO LILIANA																		25-14	5	$288,334	$46,200	EPS002	5	$288,334	$11,600	CCF44	5	$288,333	$11,600	14-25	5	$288,334	1.044%	$3,100	5	$0	$0	Si	$72,500
392	CC	1088017979	TORRES ANDRES																		230301	30	$1,810,000	$289,600	EPS018	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
393	CC	1193263604	TRUJILLO VANESSA																		25-14	20	$1,400,000	$224,000	EPS010	20	$1,400,000	$56,000	CCF44	20	$1,400,000	$56,000	14-25	20	$1,400,000	1.044%	$14,700	20	$0	$0	Si	$350,700
394	CC	1093226253	VALENCIA ELIZABETH																		230201	30	$4,140,000	$662,400	EPS002	30	$4,140,000	$165,600	CCF44	30	$4,140,000	$165,600	14-25	30	$4,140,000	1.044%	$43,300	30	$0	$0	Si	$1,036,900
395	CC	1085546921	VALENCIA JOSE																		230301	17	$1,054,000	$168,700	EPS037	17	$1,054,000	$42,200	CCF44	17	$1,054,000	$42,200	14-25	17	$1,054,000	1.044%	$11,100	17	$0	$0	Si	$264,200
396	CC	98430151	VALENCIA JOSE																		230301	30	$2,680,000	$428,800	EPS010	30	$2,680,000	$107,200	CCF44	30	$2,680,000	$107,200	14-25	30	$2,680,000	1.044%	$28,000	30	$0	$0	Si	$671,200
397	CC	15962654	VALENCIA OSCAR									X									25-14	30	$9,532,000	$1,620,600	EPS005	30	$9,532,000	$381,300	CCF44	30	$9,532,000	$381,300	14-25	30	$9,532,000	1.044%	$99,600	30	$0	$0	Si	$2,482,800
398	CC	1087988887	VELASCO SAMUEL	X																	230301	27	$1,629,000	$260,700	EPS002	27	$1,629,000	$65,200	CCF44	27	$1,629,000	$65,200	14-25	27	$1,629,000	1.044%	$17,100	27	$0	$0	Si	$408,200
399	CC	42058543	VELEZ MAGNOLIA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-25	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
400	CC	75030577	VILLA DANILO																			0	$0	$0	MIN001	30	$1,863,500	$74,600	CCF44	30	$1,863,500	$74,600	14-25	30	$1,863,500	1.044%	$19,500	30	$0	$0	Si	$168,700
401	CC	1004717106	WALTEROS ERIC																		230301	30	$3,225,000	$516,000	EPS002	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	1.044%	$33,700	30	$0	$0	Si	$807,700
402	CC	1004717104	WALTEROS YEISON																		230301	5	$301,667	$48,300	EPS002	5	$301,667	$12,100	CCF44	5	$301,667	$12,100	14-25	5	$301,667	1.044%	$3,200	5	$0	$0	Si	$75,700
403	CC	10265719	ZAPATA JOHN																		231001	29	$1,801,384	$288,300	MIN002	29	$1,801,384	$72,100	CCF44	29	$1,801,383	$72,100	14-25	29	$1,801,384	1.044%	$18,900	29	$0	$0	Si	$451,400
404	CC	1006293330	ZAPATA KATERIN																		230301	17	$1,025,667	$164,200	EPS005	17	$1,025,667	$41,100	CCF44	17	$1,025,667	$41,100	14-25	17	$1,025,667	1.044%	$10,800	17	$0	$0	Si	$257,200
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)																							$7,773,333	$1,243,800			$9,196,833	$489,000			$7,773,333	$311,000			$9,196,833		$96,200		$0	$0		$2,140,000
405	CC	36719295	FARELO NORALBA									X									230301	28	$2,108,333	$337,400	EPS002	28	$2,108,333	$84,400	CCF33	28	$2,108,333	$84,400	14-25	28	$2,108,333	1.044%	$22,100	28	$0	$0	Si	$528,300
406	CC	1082997754	GIRALDO JOSE																		230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
407	CC	1081797247	PIÑA JUAN																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
408	CC	79775849	RAMIREZ HENRY																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
409	CC	1082837740	SOLERA MARTIN																		231001	30	$2,065,000	$330,400	EPS002	30	$2,065,000	$82,600	CCF33	30	$2,065,000	$82,600	14-25	30	$2,065,000	1.044%	$21,600	30	$0	$0	Si	$517,200
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)																							$11,561,001	$1,849,800			$12,984,501	$640,500			$12,573,529	$503,100			$12,984,501		$136,000		$0	$0		$3,129,400
410	CC	52546682	ARIZA ANA																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
411	CC	3806422	GARCIA LEONARDO		X																230201	4	$380,000	$60,800	EPS005	4	$380,000	$15,200	CCF34	4	$1,392,529	$55,800	14-25	4	$380,000	1.044%	$4,000	4	$0	$0	Si	$135,800
412	CC	1006774556	MUÑOZ CARLOS																		230301	30	$1,820,000	$291,200	EPS005	30	$1,820,000	$72,800	CCF34	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
413	CC	1122511707	MURILLO JHOAN																		25-14	28	$1,698,667	$271,800	CCFC55	28	$1,698,667	$68,000	CCF34	28	$1,698,667	$68,000	14-25	28	$1,698,667	1.044%	$17,800	28	$0	$0	Si	$425,600
414	CC	65706992	OSPINA ANA									X									25-14	30	$2,105,000	$336,800	EPS005	30	$2,105,000	$84,200	CCF34	30	$2,105,000	$84,200	14-25	30	$2,105,000	1.044%	$22,000	30	$0	$0	Si	$527,200
415	CC	74754396	PIEDRAHITA DEYBIS																		230301	30	$1,820,000	$291,200	EPS005	30	$1,820,000	$72,800	CCF34	30	$1,820,000	$72,800	14-25	30	$1,820,000	1.044%	$19,100	30	$0	$0	Si	$455,900
416	CC	1123530047	QUINTANA MAYERLINE																		230301	30	$1,810,000	$289,600	EPS005	30	$1,810,000	$72,400	CCF34	30	$1,810,000	$72,400	14-25	30	$1,810,000	1.044%	$18,900	30	$0	$0	Si	$453,300
417	CC	86046344	RODRIGUEZ YESID	X																	230301	28	$1,927,334	$308,400	EPS005	28	$1,927,334	$77,100	CCF34	28	$1,927,333	$77,100	14-25	28	$1,927,334	1.044%	$20,200	28	$0	$0	Si	$482,800
Centro de Trabajo: TRANSPORTE RIESGO 4 (151 Afiliados)																							$306,774,077	$49,329,200			$306,774,077	$13,787,600			$310,772,613	$12,432,700			$306,774,077		$13,352,200		$17,821,383	$891,200		$89,792,900
Ciudad: ARMENIA Depto: QUINDIO (9 Afiliados)																							$14,909,668	$2,385,700			$14,909,668	$596,500			$15,439,084	$617,700			$14,909,668		$648,800		$0	$0		$4,248,700
418	CC	18411413	BARCO LUIS																		25-14	30	$1,860,000	$297,600	EPS005	30	$1,860,000	$74,400	CCF43	30	$1,860,000	$74,400	14-25	30	$1,860,000	4.350%	$81,000	30	$0	$0	Si	$527,400
419	CC	1094901749	GOMEZ FERNEY																		230301	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF43	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
420	CC	1115188607	LLANTEN JHON																		230201	30	$1,910,000	$305,600	EPS037	30	$1,910,000	$76,400	CCF43	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
421	CC	1097723672	LOPEZ ANDRES																		230301	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF43	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
422	CC	18418695	MOSCOSO ALEXANDER																		230201	30	$1,910,000	$305,600	EPS037	30	$1,910,000	$76,400	CCF43	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
423	CC	1088341970	OSORIO BRYAM	X																	230301	14	$891,334	$142,700	EPS002	14	$891,334	$35,700	CCF43	14	$891,333	$35,700	14-25	14	$891,334	4.350%	$38,800	14	$0	$0	Si	$252,900
424	CC	75092401	OSPINA CESAR		X							X									25-14	17	$1,082,334	$173,200	EPS005	17	$1,082,334	$43,300	CCF43	17	$1,321,084	$52,900	14-25	17	$1,082,334	4.350%	$47,100	17	$0	$0	Si	$316,500
425	CC	9774441	RANGEL PEDRO																		230301	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF43	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
426	CC	1099682888	VANEGAS GERMAN																		230301	21	$1,526,000	$244,200	EPS010	21	$1,526,000	$61,100	CCF43	21	$1,816,667	$72,700	14-25	21	$1,526,000	4.350%	$66,400	21	$0	$0	Si	$444,400

PLANILLA PAGADA

Planilla Resumen

Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)																							**$27,661,667**	**$4,425,900**			**$27,661,667**	**$1,106,500**			**$27,661,667**	**$1,106,500**			**$27,661,667**		**$1,204,100**		**$0**	**$0**		**$7,843,000**
427	CC	1038478323	ANGULO ALES																		230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-25	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$538,700
428	CC	1143239316	ARIAS JOSE																		230301	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF07	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30	$0	$0	Si	$592,600
429	CC	72125865	BAENA IVAN																		25-14	30	$2,345,000	$375,200	EPS037	30	$2,345,000	$93,800	CCF07	30	$2,345,000	$93,800	14-25	30	$2,345,000	4.350%	$102,100	30	$0	$0	Si	$664,900
430	CC	72228423	BAÑOS CARLOS																		25-14	30	$2,090,000	$334,400	EPS010	30	$2,090,000	$83,600	CCF07	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30	$0	$0	Si	$592,600
431	CC	1042448326	BLANCO EDGARDO																		230201	29	$1,836,667	$293,900	EPS010	29	$1,836,667	$73,500	CCF07	29	$1,836,667	$73,500	14-25	29	$1,836,667	4.350%	$79,900	29	$0	$0	Si	$520,800
432	CC	1143452953	CANTILLO LUIS																		230201	30	$2,090,000	$334,400	EPS005	30	$2,090,000	$83,600	CCF07	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30	$0	$0	Si	$592,600
433	CC	1043668756	MENESES JONATHAN																		230301	30	$1,780,000	$284,800	ESSC24	30	$1,780,000	$71,200	CCF07	30	$1,780,000	$71,200	14-25	30	$1,780,000	4.350%	$77,500	30	$0	$0	Si	$504,700
434	CC	1001994916	MESA JESUS																		230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-25	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$538,700
435	CC	1193547884	PADILLA DAVID																		230301	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF07	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
436	CC	8511885	PAEZ RENYS																		230301	30	$1,830,000	$292,800	EPS002	30	$1,830,000	$73,200	CCF07	30	$1,830,000	$73,200	14-25	30	$1,830,000	4.350%	$79,700	30	$0	$0	Si	$518,900
437	CC	72194633	POLO JULIO																		230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-25	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$538,700
438	CC	72279628	QUIÑONEZ OSCAR																		230301	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF07	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
439	CC	72050697	SILVA JAIRO																		230301	30	$2,180,000	$348,800	EPS002	30	$2,180,000	$87,200	CCF07	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
440	CC	72347906	SUAREZ ERICK																		25-14	30	$1,900,000	$304,000	CCFC55	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-25	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$538,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																							**$29,391,334**	**$4,702,700**			**$29,391,334**	**$1,175,700**			**$29,391,333**	**$1,175,700**			**$29,391,334**		**$1,279,400**		**$0**	**$0**		**$8,333,500**
441	CC	1016003462	GALVIS DURLEY																		230301	30	$1,985,000	$317,600	EPS010	30	$1,985,000	$79,400	CCF26	30	$1,985,000	$79,400	14-25	30	$1,985,000	4.350%	$86,400	30	$0	$0	Si	$562,800
442	CC	1023931349	GUIZA DANIEL																		230301	30	$1,985,000	$317,600	EPS008	30	$1,985,000	$79,400	CCF26	30	$1,985,000	$79,400	14-25	30	$1,985,000	4.350%	$86,400	30	$0	$0	Si	$562,800
443	CC	1023972119	GUIZA JHON																		230301	30	$1,955,000	$312,800	EPS017	30	$1,955,000	$78,200	CCF26	30	$1,955,000	$78,200	14-25	30	$1,955,000	4.350%	$85,100	30	$0	$0	Si	$554,300
444	CC	12256105	HERRERA WILSON																		231001	30	$1,955,000	$312,800	EPS037	30	$1,955,000	$78,200	CCF26	30	$1,955,000	$78,200	14-25	30	$1,955,000	4.350%	$85,100	30	$0	$0	Si	$554,300
445	CC	1069763678	HORTUA SANTIAGO									X									230301	30	$1,957,500	$313,200	EPS017	30	$1,957,500	$78,300	CCF26	30	$1,957,500	$78,300	14-25	30	$1,957,500	4.350%	$85,200	30	$0	$0	Si	$555,000
446	CC	1000936691	LOPEZ SEBASTIAN																		25-14	30	$1,945,000	$311,200	EPS008	30	$1,945,000	$77,800	CCF26	30	$1,945,000	$77,800	14-25	30	$1,945,000	4.350%	$84,700	30	$0	$0	Si	$551,500
447	CC	79736110	MARTINEZ LUIS																		231001	30	$1,965,000	$314,400	EPS017	30	$1,965,000	$78,600	CCF26	30	$1,965,000	$78,600	14-25	30	$1,965,000	4.350%	$85,500	30	$0	$0	Si	$557,100
448	CC	38361915	MARTINEZ LUZ									X									230301	30	$2,945,000	$471,200	EPS017	30	$2,945,000	$117,800	CCF26	30	$2,945,000	$117,800	14-25	30	$2,945,000	4.350%	$128,200	30	$0	$0	Si	$835,000
449	CC	1069761147	MONTAÑO JHONATHAN																		230301	2	$126,334	$20,300	EPS005	2	$126,334	$5,100	CCF26	2	$126,333	$5,100	14-25	2	$126,334	4.350%	$5,500	2	$0	$0	Si	$36,000
450	CC	1000218071	PALACIOS ANDRES																		230301	30	$1,955,000	$312,800	EPS002	30	$1,955,000	$78,200	CCF26	30	$1,955,000	$78,200	14-25	30	$1,955,000	4.350%	$85,100	30	$0	$0	Si	$554,300
451	CC	1069715377	PARRA EWILSON									X									230301	30	$1,957,500	$313,200	EPS008	30	$1,957,500	$78,300	CCF26	30	$1,957,500	$78,300	14-25	30	$1,957,500	4.350%	$85,200	30	$0	$0	Si	$555,000
452	CC	80267862	SIERRA JOSE																		25-14	30	$2,180,000	$348,800	EPS017	30	$2,180,000	$87,200	CCF26	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
453	CC	1068972053	TORRES JHON																		230201	30	$2,180,000	$348,800	EPS017	30	$2,180,000	$87,200	CCF26	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
454	CC	79494171	TORRES LUIS																		25-14	30	$1,955,000	$312,800	EPS008	30	$1,955,000	$78,200	CCF26	30	$1,955,000	$78,200	14-25	30	$1,955,000	4.350%	$85,100	30	$0	$0	Si	$554,300
455	CC	1069726239	VARGAS CRISTIAN																		230301	30	$2,345,000	$375,200	EPS005	30	$2,345,000	$93,800	CCF26	30	$2,345,000	$93,800	14-25	30	$2,345,000	4.350%	$102,100	30	$0	$0	Si	$664,900
Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)																							**$23,050,668**	**$3,688,200**			**$23,050,668**	**$922,100**			**$23,549,333**	**$942,000**			**$23,050,668**		**$1,003,600**		**$0**	**$0**		**$6,555,900**

456	CC	1093788734	ARRIECHE HENRY	230201	30	$2,090,000	$334,400	EPS041	30	$2,090,000	$83,600	CCF40	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30		$0	$0	Si	$592,600
457	CC	91478394	BARRAGAN ONOFRE	230201	30	$1,830,000	$292,800	EPS010	30	$1,830,000	$73,200	CCF40	30	$1,830,000	$73,200	14-25	30	$1,830,000	4.350%	$79,700	30		$0	$0	Si	$518,900
458	CC	1095916202	BAUTISTA RONALD	230301	30	$1,830,000	$292,800	EPS046	30	$1,830,000	$73,200	CCF40	30	$1,830,000	$73,200	14-25	30	$1,830,000	4.350%	$79,700	30		$0	$0	Si	$518,900
459	CC	91110453	DUARTE ALEXANDER	25-14	30	$2,180,000	$348,800	EPS037	30	$2,180,000	$87,200	CCF40	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30		$0	$0	Si	$618,100
460	CC	1101546323	FORERO DIEGO	230301	30	$2,090,000	$334,400	EPS046	30	$2,090,000	$83,600	CCF40	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30		$0	$0	Si	$592,600
461	CC	1098643881	GUARIN JOHN	25-14	30	$2,090,000	$334,400	EPS005	30	$2,090,000	$83,600	CCF40	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30		$0	$0	Si	$592,600
462	CC	91497916	LECHUGA BLADIMIR	25-14	28	$1,689,334	$270,300	EPS037	28	$1,689,334	$67,600	CCF40	28	$1,689,333	$67,600	14-25	28	$1,689,334	4.350%	$73,500	28		$0	$0	Si	$479,000
463	CC	1095914709	NOVA GERSON	230301	22	$1,371,334	$219,500	EPS002	22	$1,371,334	$54,900	CCF40	22	$1,870,000	$74,800	14-25	22	$1,371,334	4.350%	$59,700	22		$0	$0	Si	$408,900
464	CC	1101684540	ORTEGA ADAN	230301	30	$2,090,000	$334,400	EPS017	30	$2,090,000	$83,600	CCF40	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30		$0	$0	Si	$592,600
465	CC	1100889891	PAEZ ROBINSON	230201	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF40	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30		$0	$0	Si	$592,600
466	CC	86013437	RAMIREZ JHON	230201	30	$1,830,000	$292,800	EPS005	30	$1,830,000	$73,200	CCF40	30	$1,830,000	$73,200	14-25	30	$1,830,000	4.350%	$79,700	30		$0	$0	Si	$518,900
467	CC	1232888955	ROA JERSSON	230301	30	$1,870,000	$299,200	EPS017	30	$1,870,000	$74,800	CCF40	30	$1,870,000	$74,800	14-25	30	$1,870,000	4.350%	$81,400	30		$0	$0	Si	$530,200
Ciudad: CALI Depto: VALLE (14 Afiliados)						**$25,981,002**	**$4,157,200**			**$25,981,002**	**$1,039,400**			**$25,980,999**	**$1,039,400**			**$25,981,002**		**$1,130,900**			**$0**	**$0**		**$7,366,900**
468	CC	16925391	CABEZAS ORLANDO	230301	30	$2,180,000	$348,800	EPS018	30	$2,180,000	$87,200	CCF57	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30		$0	$0	Si	$618,100
469	CC	16378708	CAMPO JEHOVA	230201	30	$1,910,000	$305,600	EPS005	30	$1,910,000	$76,400	CCF57	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30		$0	$0	Si	$541,500
470	CC	1143868931	CERON LUIS	230301	30	$2,090,000	$334,400	EPS010	30	$2,090,000	$83,600	CCF57	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30		$0	$0	Si	$592,600
471	CC	16228417	CHUJFI JUAN	230201	30	$1,830,000	$292,800	EPS018	30	$1,830,000	$73,200	CCF57	30	$1,830,000	$73,200	14-25	30	$1,830,000	4.350%	$79,700	30		$0	$0	Si	$518,900
472	CC	1006184936	DELGADO DILAN	230201	30	$1,910,000	$305,600	EPS018	30	$1,910,000	$76,400	CCF57	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30		$0	$0	Si	$541,500
473	CC	1143942594	ESQUIVEL YEFERSSON	231001	30	$1,855,000	$296,800	EPS012	30	$1,855,000	$74,200	CCF57	30	$1,855,000	$74,200	14-25	30	$1,855,000	4.350%	$80,700	30		$0	$0	Si	$525,900
474	CC	1010096674	GONZALEZ JUAN	230301	30	$1,830,000	$292,800	EPS018	30	$1,830,000	$73,200	CCF57	30	$1,830,000	$73,200	14-25	30	$1,830,000	4.350%	$79,700	30		$0	$0	Si	$518,900
475	CC	1144064422	MOLANO JUAN	230301	14	$891,334	$142,700	EPS005	14	$891,334	$35,700	CCF57	14	$891,333	$35,700	14-25	14	$891,334	4.350%	$38,800	14		$0	$0	Si	$252,900
476	CC	1006172299	MOSQUERA ANDRES	230301	30	$1,910,000	$305,600	EPS018	30	$1,910,000	$76,400	CCF57	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30		$0	$0	Si	$541,500
477	CC	1144062995	OCAMPO SEBASTIAN	230301	29	$1,759,334	$281,500	EPS012	29	$1,759,334	$70,400	CCF57	29	$1,759,333	$70,400	14-25	29	$1,759,334	4.350%	$76,600	29		$0	$0	Si	$498,900
478	CC	1002936458	ROMERO CARLOS	230301	30	$1,855,000	$296,800	EPS002	30	$1,855,000	$74,200	CCF57	30	$1,855,000	$74,200	14-25	30	$1,855,000	4.350%	$80,700	30		$0	$0	Si	$525,900
479	CC	1114094704	ROSAS EVER	230301	29	$1,769,000	$283,100	EPS037	29	$1,769,000	$70,800	CCF57	29	$1,769,000	$70,800	14-25	29	$1,769,000	4.350%	$77,000	29		$0	$0	Si	$501,700
480	CC	1007591116	SANCHEZ MAYCOL	230301	29	$1,846,334	$295,500	EPS010	29	$1,846,334	$73,900	CCF57	29	$1,846,333	$73,900	14-25	29	$1,846,334	4.350%	$80,400	29		$0	$0	Si	$523,700
481	CC	16711205	SERRANO JOSE	230301	30	$2,345,000	$375,200	EPS010	30	$2,345,000	$93,800	CCF57	30	$2,345,000	$93,800	14-25	30	$2,345,000	4.350%	$102,100	30		$0	$0	Si	$664,900
Ciudad: CARTAGENA Depto: BOLIVAR (18 Afiliados)						**$28,260,520**	**$4,522,300**			**$28,260,520**	**$1,131,100**			**$29,614,925**	**$1,185,300**			**$28,260,520**		**$1,230,200**			**$0**	**$0**		**$8,068,900**

PLANILLA PAGADA

Planilla Resumen

482	CC	1042579152	ARDILA JESUS																		23030 1	30	$1,730,000	$276,800	ESSC24	30	$1,730,000	$69,200	CCF08	30	$1,730,000	$69,200	14-25	30	$1,730,000	4.350%	$75,300	30	$0	$0	Si	$490,500
483	CC	1007786878	ARRAEZ JOSE																		23030 1	30	$1,763,500	$282,200	EPS048	30	$1,763,500	$70,600	CCF08	30	$1,763,500	$70,600	14-25	30	$1,763,500	4.350%	$76,800	30	$0	$0	Si	$500,200
484	CC	1002275345	CASSIANI HECTOR									X									23020 1	27	$2,006,000	$321,000	EPS010	27	$2,006,000	$80,300	CCF08	27	$2,006,000	$80,300	14-25	27	$2,006,000	4.350%	$87,300	27	$0	$0	Si	$568,900
485	CC	1143385213	CONSUEGRA JHONNYS																		23030 1	30	$1,763,500	$282,200	ESSC07	30	$1,763,500	$70,600	CCF08	30	$1,763,500	$70,600	14-25	30	$1,763,500	4.350%	$76,800	30	$0	$0	Si	$500,200
486	CC	1014267688	DIAZ LUIS									X									23030 1	26	$1,655,334	$264,900	ESSC24	26	$1,655,334	$66,300	CCF08	26	$1,655,334	$66,300	14-25	26	$1,655,334	4.350%	$72,100	26	$0	$0	Si	$469,600
487	CC	1143411556	GOMEZ HUBER																		23030 1	30	$1,873,500	$299,800	EPS002	30	$1,873,500	$75,000	CCF08	30	$1,873,500	$75,000	14-25	30	$1,873,500	4.350%	$81,500	30	$0	$0	Si	$531,300
488	CC	1143354325	GUERRERO LUIS		X																23020 1	19	$1,383,834	$221,500	EPS002	19	$1,383,834	$55,400	CCF08	19	$2,579,514	$103,200	14-25	19	$1,383,834	4.350%	$60,200	19	$0	$0	Si	$440,300
489	CC	1051446537	GUZMAN KEVIN		X																23020 1	4	$249,800	$40,000	EPS002	4	$249,800	$10,000	CCF08	4	$408,527	$16,400	14-25	4	$249,800	4.350%	$10,900	4	$0	$0	Si	$77,300
490	CC	9299244	LARA LESTER																		23030 1	30	$1,790,000	$286,400	EPS048	30	$1,790,000	$71,600	CCF08	30	$1,790,000	$71,600	14-25	30	$1,790,000	4.350%	$77,900	30	$0	$0	Si	$507,500
491	CC	1235038250	LEMUS JOSE																		23030 1	30	$1,763,500	$282,200	EPS010	30	$1,763,500	$70,600	CCF08	30	$1,763,500	$70,600	14-25	30	$1,763,500	4.350%	$76,800	30	$0	$0	Si	$500,200
492	CC	73169104	LORA BORIS																		25-14	30	$1,790,000	$286,400	EPS010	30	$1,790,000	$71,600	CCF08	30	$1,790,000	$71,600	14-25	30	$1,790,000	4.350%	$77,900	30	$0	$0	Si	$507,500
493	CC	1047390331	LORDUY MARIO																		23100 1	25	$1,441,667	$230,700	ESSC24	25	$1,441,667	$57,700	CCF08	25	$1,441,667	$57,700	14-25	25	$1,441,667	4.350%	$62,800	25	$0	$0	Si	$408,900
494	CC	1064188535	MERCADO IVAN	X																	23020 1	13	$946,834	$151,500	EPS002	13	$946,834	$37,900	CCF08	13	$946,833	$37,900	14-25	13	$946,834	4.350%	$41,200	13	$0	$0	Si	$268,500
495	CC	1050954471	MONTERROZA LUIS																		25-14	30	$1,873,500	$299,800	EPS002	30	$1,873,500	$75,000	CCF08	30	$1,873,500	$75,000	14-25	30	$1,873,500	4.350%	$81,500	30	$0	$0	Si	$531,300
496	CC	1047379769	MORENO JESUS																		23030 1	29	$1,704,717	$272,800	EPS002	29	$1,704,717	$68,200	CCF08	29	$1,704,717	$68,200	14-25	29	$1,704,717	4.350%	$74,200	29	$0	$0	Si	$483,400
497	CC	1235044307	PEÑARANDA JULIAN																		23030 1	30	$1,730,000	$276,800	EPS002	30	$1,730,000	$69,200	CCF08	30	$1,730,000	$69,200	14-25	30	$1,730,000	4.350%	$75,300	30	$0	$0	Si	$490,500
498	CC	1003503436	PUCHE JORGE																		23030 1	17	$1,031,334	$165,100	EPS037	17	$1,031,334	$41,300	CCF08	17	$1,031,333	$41,300	14-25	17	$1,031,334	4.350%	$44,900	17	$0	$0	Si	$292,600
499	CC	1007375977	ROJAS ANGEL																		23030 1	30	$1,763,500	$282,200	ESSC24	30	$1,763,500	$70,600	CCF08	30	$1,763,500	$70,600	14-25	30	$1,763,500	4.350%	$76,800	30	$0	$0	Si	$500,200
Ciudad: MANIZALES Depto: CALDAS (11 Afiliados)																							$19,417,000	$3,106,800			$19,417,000	$776,800			$19,901,500	$796,200			$19,417,000		$845,100		$0	$0		$5,524,900
500	CC	1053849439	AVILA JULIAN									X									23030 1	30	$1,892,500	$302,800	EPS010	30	$1,892,500	$75,700	CCF11	30	$1,892,500	$75,700	14-25	30	$1,892,500	4.350%	$82,400	30	$0	$0	Si	$536,600
501	CC	1054993713	CANO JUAN	X																	23030 1	12	$764,000	$122,300	ESSC62	12	$764,000	$30,600	CCF11	12	$764,000	$30,600	14-25	12	$764,000	4.350%	$33,300	12	$0	$0	Si	$216,800
502	CC	1054993713	CANO JUAN		X							X									23030 1	14	$1,020,000	$163,200	ESSC62	14	$1,020,000	$40,800	CCF11	14	$1,459,167	$58,400	14-25	14	$1,020,000	4.350%	$44,400	14	$0	$0	Si	$306,800
503	CC	1060651082	CARDONA NIXON									X									25-14	30	$2,042,500	$326,800	EPS002	30	$2,042,500	$81,700	CCF11	30	$2,042,500	$81,700	14-25	30	$2,042,500	4.350%	$88,900	30	$0	$0	Si	$579,100
504	CC	1053775985	FLOREZ JOHN									X									23030 1	30	$2,105,000	$336,800	EPS010	30	$2,105,000	$84,200	CCF11	30	$2,105,000	$84,200	14-25	30	$2,105,000	4.350%	$91,600	30	$0	$0	Si	$596,800
505	CC	1053870251	GOMEZ JUAN																		23030 1	15	$955,000	$152,800	EPS010	15	$955,000	$38,200	CCF11	15	$955,000	$38,200	14-25	15	$955,000	4.350%	$41,600	15	$0	$0	Si	$270,800
506	CC	10281994	HOLGUIN JHON																		25-14	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF11	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
507	CC	1005048142	LADINO JHON																		23030 1	30	$1,910,000	$305,600	EPSIC6	30	$1,910,000	$76,400	CCF11	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
508	CC	1053832507	MONCADA JEAN																		23020 1	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF11	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
509	CC	1053840544	PABON LUIS	X	X																23030 1	16	$1,088,000	$174,100	EPS002	16	$1,088,000	$43,600	CCF11	16	$1,133,333	$45,400	14-25	16	$1,088,000	4.350%	$47,400	16	$0	$0	Si	$310,500
510	CC	1053772166	RIOS JORGE																		23030 1	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF11	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
511	CC	16079518	SANCHEZ LEONARDO																		23030 1	30	$1,910,000	$305,600	EPS037	30	$1,910,000	$76,400	CCF11	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							$15,530,167	$2,484,900			$15,530,167	$621,300			$15,530,167	$621,300			$15,530,167		$676,100		$0	$0		$4,403,600
512	CC	94262490	CRUZ FERNANDO																		23020 1	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF04	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
513	CC	98584678	GARCIA JOAQUIN																		23020 1	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF04	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
514	CC	1023830386	HOLGUIN ANDRES																		23030 1	30	$1,955,000	$312,800	EPS010	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-25	30	$1,955,000	4.350%	$85,100	30	$0	$0	Si	$554,300
515	CC	1104412736	MARQUEZ MIGUEL																		23030 1	30	$1,925,000	$308,000	EPS037	30	$1,925,000	$77,000	CCF04	30	$1,925,000	$77,000	14-25	30	$1,925,000	4.350%	$83,800	30	$0	$0	Si	$545,800
516	CC	12023586	MORENO DAIRON																		25-14	30	$1,925,000	$308,000	EPS010	30	$1,925,000	$77,000	CCF04	30	$1,925,000	$77,000	14-25	30	$1,925,000	4.350%	$83,800	30	$0	$0	Si	$545,800
517	CC	8473766	PULGARIN CESAR	X																	25-14	19	$1,485,167	$237,700	EPS037	19	$1,485,167	$59,500	CCF04	19	$1,485,167	$59,500	14-25	19	$1,485,167	4.350%	$64,700	19	$0	$0	Si	$421,400
518	CC	1077456681	TELLO HANLETH																		23020 1	30	$1,925,000	$308,000	EPS037	30	$1,925,000	$77,000	CCF04	30	$1,925,000	$77,000	14-25	30	$1,925,000	4.350%	$83,800	30	$0	$0	Si	$545,800
519	CC	18401222	VASQUEZ HUGO																		23020 1	30	$1,955,000	$312,800	EPS002	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-25	30	$1,955,000	4.350%	$85,100	30	$0	$0	Si	$554,300
Ciudad: NEIVA Depto: HUILA (5 Afiliados)																							$13,435,000	$2,214,600			$13,435,000	$537,400			$13,435,000	$537,400			$13,435,000		$584,600		$0	$0		$3,874,000

PLANILLA PAGADA

520	CC	1075301889	AREVALO HUGO		230301	30	$1,685,000	$269,600	EPS037	30	$1,685,000	$67,400	CCF32	30	$1,685,000	$67,400	14-25	30	$1,685,000	4.350%	$73,300	30	$0	$0	Si	$477,700
521	CC	7730692	DIAZ MAICOL	X	230301	30	$6,490,000	$1,103,400	EPS005	30	$6,490,000	$259,600	CCF32	30	$6,490,000	$259,600	14-25	30	$6,490,000	4.350%	$282,400	30	$0	$0	Si	$1,905,000
522	CC	1075283279	DIAZ OSCAR		230301	30	$1,685,000	$269,600	EPS005	30	$1,685,000	$67,400	CCF32	30	$1,685,000	$67,400	14-25	30	$1,685,000	4.350%	$73,300	30	$0	$0	Si	$477,700
523	CC	7696602	LUGO JOSE	X	230301	30	$1,890,000	$302,400	MIN001	30	$1,890,000	$75,600	CCF32	30	$1,890,000	$75,600	14-25	30	$1,890,000	4.350%	$82,300	30	$0	$0	Si	$535,900
524	CC	1003807958	TELLEZ JHONATAN		230301	30	$1,685,000	$269,600	EPS005	30	$1,685,000	$67,400	CCF32	30	$1,685,000	$67,400	14-25	30	$1,685,000	4.350%	$73,300	30	$0	$0	Si	$477,700
Ciudad: PEREIRA Depto: RISARALDA (36 Afiliados)							**$90,475,051**	**$14,654,900**			**$90,475,051**	**$5,134,300**			**$91,606,605**	**$3,664,700**			**$90,475,051**		**$3,937,000**		**$17,821,383**	**$891,200**		**$28,282,100**
525	CC	75040795	AGUDELO CARLOS		230201	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
526	CC	1002744231	ARANGO JUAN		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
527	CC	1006293751	ARBELAEZ CARLOS		230301	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
528	CC	1088270568	BRITO JULIO	X	231001	22	$3,395,333	$543,300	EPS037	22	$3,395,333	$135,900	CCF44	22	$4,526,889	$181,100	14-25	22	$3,395,333	4.350%	$147,700	22	$0	$0	Si	$1,008,000
529	CC	4514715	BUITRAGO LUIS		230301	23	$1,464,334	$234,300	EPS002	23	$1,464,334	$58,600	CCF44	23	$1,464,333	$58,600	14-25	23	$1,464,334	4.350%	$63,700	23	$0	$0	Si	$415,200
530	CC	1089745501	BUSTAMANTE JUAN		230301	30	$1,810,000	$289,600	EPS018	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-25	30	$1,810,000	4.350%	$78,800	30	$0	$0	Si	$513,200
531	CC	18606762	CARDONA FRANCINETH		25-14	30	$2,180,000	$348,800	EPS037	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
532	CC	10121665	CASTAÑO HECTOR		230201	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
533	CC	1030650736	CORTES YHON		230301	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
534	CC	10128715	DIAZ CARLOS	X	25-14	30	$2,190,000	$350,400	EPS002	30	$2,190,000	$87,600	CCF44	30	$2,190,000	$87,600	14-25	30	$2,190,000	4.350%	$95,300	30	$0	$0	Si	$620,900
535	CC	16074118	DUQUE JOSE		25-14	30	$2,180,000	$348,800	EPS002	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
536	CC	75146985	DUQUE MARIO		230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF44	30	$2,600,000	$104,000	14-25	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
537	CC	18614085	ESPITIA JOSE		230301	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
538	CC	18507877	GIRALDO JOSE		231001	30	$1,910,000	$305,600	EPS010	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
539	CC	4512297	HENAO CARLOS		25-14	30	$2,360,000	$377,600	EPS010	30	$2,360,000	$94,400	CCF44	30	$2,360,000	$94,400	14-25	30	$2,360,000	4.350%	$102,700	30	$0	$0	Si	$669,100
540	CC	6239781	HIGUERA DUBERNEY		230201	25	$1,700,000	$272,000	EPS005	25	$1,700,000	$68,000	CCF44	25	$1,700,000	$68,000	14-25	25	$1,700,000	4.350%	$74,000	25	$0	$0	Si	$482,000
541	CC	1093228677	JARAMILLO YEISON		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
542	CC	10119953	LEDESMA WILLIAM		25-14	30	$3,225,000	$516,000	EPS018	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-25	30	$3,225,000	4.350%	$140,300	30	$0	$0	Si	$914,300
543	CC	18600286	MAFLA LIBANIEL		25-14	27	$2,124,000	$339,900	EPS002	27	$2,124,000	$85,000	CCF44	27	$2,124,000	$85,000	14-25	27	$2,124,000	4.350%	$92,400	27	$0	$0	Si	$602,300
544	CC	1088292366	MARIN JUAN		230301	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
545	CC	18396159	MORALES JHON	X	230301	30	$17,821,383	$3,029,900	EPS002	30	$17,821,383	$2,227,700	CCF44	30	$17,821,383	$712,900	14-25	30	$17,821,383	4.350%	$775,300	30	$17,821,383	$891,200	No	$7,637,000
546	CC	15962580	MUÑOZ LUIS		230301	30	$1,910,000	$305,600	EPS005	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
547	CC	18593492	OCAMPO JOSE		230301	28	$1,782,667	$285,300	EPS002	28	$1,782,667	$71,400	CCF44	28	$1,782,667	$71,400	14-25	28	$1,782,667	4.350%	$77,600	28	$0	$0	Si	$505,700
548	CC	1088267039	PARRA DIEGO		230201	12	$764,000	$122,300	EPS037	12	$764,000	$30,600	CCF44	12	$764,000	$30,600	14-25	12	$764,000	4.350%	$33,300	12	$0	$0	Si	$216,800
549	CC	1089383882	PEÑA CARLOS		230301	30	$1,910,000	$305,600	EPS018	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
550	CC	94367804	PIEDRAHITA NELSON		25-14	30	$2,095,000	$335,200	EPS018	30	$2,095,000	$83,800	CCF44	30	$2,095,000	$83,800	14-25	30	$2,095,000	4.350%	$91,200	30	$0	$0	Si	$594,000
551	CC	1087494301	RESTREPO GUSTAVO		230301	30	$2,095,000	$335,200	EPS002	30	$2,095,000	$83,800	CCF44	30	$2,095,000	$83,800	14-25	30	$2,095,000	4.350%	$91,200	30	$0	$0	Si	$594,000
552	CC	6111723	RESTREPO JOSE		25-14	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
553	CC	94434101	RIOS LIBANIEL		25-14	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
554	CC	10139249	RODRIGUEZ LUIS		230201	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
555	CC	1004734126	ROJAS JOHN		230201	30	$1,910,000	$305,600	EPS002	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
556	CC	10031065	ROMERO LUIS		230301	30	$1,910,000	$305,600	EPS018	30	$1,910,000	$76,400	CCF44	30	$1,910,000	$76,400	14-25	30	$1,910,000	4.350%	$83,100	30	$0	$0	Si	$541,500
557	CC	16499013	SALAZAR ROMER		25-14	29	$1,846,334	$295,500	EPS005	29	$1,846,334	$73,900	CCF44	29	$1,846,333	$73,900	14-25	29	$1,846,334	4.350%	$80,400	29	$0	$0	Si	$523,700
558	CC	86008211	TORO ELISEO		25-14	30	$2,040,000	$326,400	EPS037	30	$2,040,000	$81,600	CCF44	30	$2,040,000	$81,600	14-25	30	$2,040,000	4.350%	$88,800	30	$0	$0	Si	$578,400
559	CC	13016059	VALLEJO LUIS	X	25-14	30	$4,370,000	$699,200	EPS005	30	$4,370,000	$174,800	CCF44	30	$4,370,000	$174,800	14-25	30	$4,370,000	4.350%	$190,100	30	$0	$0	Si	$1,238,900
560	CC	1088248944	ZAPATA YEISON	X	230201	30	$2,575,000	$412,000	EPS002	30	$2,575,000	$103,000	CCF44	30	$2,575,000	$103,000	14-25	30	$2,575,000	4.350%	$112,100	30	$0	$0	Si	$730,100

Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados)																							$11,215,000	$1,794,400			$11,215,000	$448,600			$11,215,000	$448,600			$11,215,000		$488,200		$0	$0		$3,179,800
561	CC	79223087	CABALLERO DAINES																		230301	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF33	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30	$0	$0	Si	$592,600
562	CC	85459323	DIAZ WILSON																		25-14	30	$1,800,000	$288,000	CCFC55	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
563	CC	1082882860	ESTRADA DAINER																		230301	30	$1,860,000	$297,600	EPS002	30	$1,860,000	$74,400	CCF33	30	$1,860,000	$74,400	14-25	30	$1,860,000	4.350%	$81,000	30	$0	$0	Si	$527,400
564	PT	6514241	MOLERO RICHARD																		230301	30	$1,805,000	$288,800	EPS002	30	$1,805,000	$72,200	CCF33	30	$1,805,000	$72,200	14-25	30	$1,805,000	4.350%	$78,600	30	$0	$0	Si	$511,800
565	CC	1004275106	OROZCO ALFREDO																		230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
566	CC	85470885	SALAS ALEXANDER																		230301	30	$1,860,000	$297,600	EPS005	30	$1,860,000	$74,400	CCF33	30	$1,860,000	$74,400	14-25	30	$1,860,000	4.350%	$81,000	30	$0	$0	Si	$527,400
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																							$7,447,000	$1,191,600			$7,447,000	$297,900			$7,447,000	$297,900			$7,447,000		$324,200		$0	$0		$2,111,600
567	CC	86077190	BEJARANO MIGUEL									X									230201	30	$3,497,000	$559,600	EPS005	30	$3,497,000	$139,900	CCF34	30	$3,497,000	$139,900	14-25	30	$3,497,000	4.350%	$152,200	30	$0	$0	Si	$991,600
568	CC	1121924413	GUZMAN ALEXANDER																		230201	30	$1,860,000	$297,600	EPS002	30	$1,860,000	$74,400	CCF34	30	$1,860,000	$74,400	14-25	30	$1,860,000	4.350%	$81,000	30	$0	$0	Si	$527,400
569	CC	17348788	LOPEZ JORGE																		230301	30	$2,090,000	$334,400	EPS005	30	$2,090,000	$83,600	CCF34	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30	$0	$0	Si	$592,600
Total	**Afiliados(435)**																						$984,830,103	$159,800,500			$1,041,884,554	$51,522,000			$1,031,556,015	$40,621,200			$1,048,669,904		$19,733,500		$88,996,383	$4,450,200		$276,127,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900481902	6	COMERCIALIZADORA FRESMAR S A S	A - 200 O MAS COTIZANTES	PRINCIPAL1	Cr 16 79 34 av simon bolivar	CALI-VALLE	3288989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1311835464	9482722036	E	2025/03/04	2025/03/04	BANCOLOMBIA	0	$276,127,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				408	$159,800,500	$0	$0	$159,800,500
COLFONDOS	231001	800,227,940	6	20	$7,656,000	$0	$0	$7,656,000
COLPENSIONES	25-14	900,336,004	7	72	$39,922,300	$0	$0	$39,922,300
PORVENIR	230301	800,224,808	8	213	$73,066,500	$0	$0	$73,066,500
PROTECCION	230201	800,229,739	0	103	$39,155,700	$0	$0	$39,155,700
ARL (ADMINISTRADORAS: 1)				431	$19,733,500	$0	$0	$19,733,500
COLMENA	14-25	800,226,175	3	431	$19,733,500	$0	$0	$19,733,500
CCF (ADMINISTRADORAS: 12)				414	$40,621,200	$0	$0	$40,621,200
CAJAMAG	CCF33	891,780,093	3	10	$759,600	$0	$0	$759,600
COFREM	CCF34	892,000,146	3	10	$801,000	$0	$0	$801,000
COMFACUNDI	CCF26	860,045,904	7	46	$4,240,800	$0	$0	$4,240,800
COMFAMA	CCF04	890,900,841	9	15	$1,270,400	$0	$0	$1,270,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	29	$3,200,700	$0	$0	$3,200,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	9	$915,400	$0	$0	$915,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	152	$17,965,100	$0	$0	$17,965,100
COMFANDI	CCF57	890,303,208	5	39	$3,252,100	$0	$0	$3,252,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	35	$2,428,100	$0	$0	$2,428,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	20	$1,521,200	$0	$0	$1,521,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	22	$2,107,300	$0	$0	$2,107,300
CONFAMILIARES	CCF11	890,806,490	5	27	$2,159,500	$0	$0	$2,159,500

PLANILLA PAGADA

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 900481902	6	COMERCIALIZADORA FRESMAR S A S	A - 200 O MAS COTIZANTES	PRINCIPAL1	Cr 16 79 34 av simon bolivar	CALI-VALLE	3288989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1311835464	9482722036	E	2025/03/04	2025/03/04	BANCOLOMBIA	0	$276,127,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 20)				427	$51,522,000	$0	$0	$51,522,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$584,400	$0	$0	$584,400
CAJACOPI	CCFC55	901,543,211	6	3	$220,600	$0	$0	$220,600
COMFENALCO VALLE	EPS012	890,303,093	5	3	$232,400	$0	$0	$232,400
COMPENSAR	EPS008	860,066,942	7	8	$728,900	$0	$0	$728,900
COOSALUD EPS	EPS042	900,226,715	3	2	$356,000	$0	$0	$356,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$786,200	$0	$0	$786,200
EMSSANAR	ESSC18	901,021,565	8	1	$93,000	$0	$0	$93,000
EPS MUTUAL SER	EPS048	806,008,394	7	3	$248,200	$0	$0	$248,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	96	$18,239,500	$0	$0	$18,239,500
FAMISANAR	EPS017	830,003,564	7	14	$1,122,300	$0	$0	$1,122,300
FOSYGA	MIN001	901,037,916	1	3	$224,800	$0	$0	$224,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$74,600	$0	$0	$74,600
MUTUAL SER	ESSC07	806,008,394	7	8	$910,200	$0	$0	$910,200
NUEVA E.P.S.	EPS037	900,156,264	2	48	$4,215,400	$0	$0	$4,215,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$966,900	$0	$0	$966,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$76,400	$0	$0	$76,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	35	$3,269,200	$0	$0	$3,269,200
SALUD MIA EPS	EPS046	900,914,254	1	2	$156,800	$0	$0	$156,800
SALUD TOTAL	EPS002	800,130,907	4	124	$13,264,100	$0	$0	$13,264,100
SANITAS	EPS005	800,251,440	6	52	$5,752,100	$0	$0	$5,752,100
ICBF (ADMINISTRADORAS: 1)				3	$2,670,100	$0	$0	$2,670,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$2,670,100	$0	$0	$2,670,100
SENA (ADMINISTRADORAS: 1)				3	$1,780,100	$0	$0	$1,780,100
SENA	PASENA	899,999,034	1	3	$1,780,100	$0	$0	$1,780,100
TOTAL				435	$276,127,400	$0	$0	$276,127,400