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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1625878715	9488620943	E	2025/07/10	2025/07/14	BANCOLOMBIA	4	$1,334,725,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (235 Afiliados)																						**$478,688,584**	**$76,595,800**			**$478,688,584**	**$19,054,500**			**$478,856,937**	**$19,025,200**			**$478,688,584**	**$20,680,800**		**$0**	**$0**	**$135,356,300**
Centro de Trabajo: CENTRO TRABAJO 60500 (235 Afiliados)																						**$478,688,584**	**$76,595,800**			**$478,688,584**	**$19,054,500**			**$478,856,937**	**$19,025,200**			**$478,688,584**	**$20,680,800**		**$0**	**$0**	**$135,356,300**
Ciudad: CALI Depto: VALLE (76 Afiliados)																						**$151,715,194**	**$24,276,500**			**$151,715,194**	**$5,991,200**			**$151,715,194**	**$5,972,200**			**$151,715,194**	**$6,497,400**		**$0**	**$0**	**$42,737,300**
1	CC	1143994799	ADRADA LISSY								X									230301	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
2	CC	29159869	ALARCON YORLADY								X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
3	CC	1107510576	BARRERA LINA								X									230301	29	$2,020,235	$323,300	EPS010	29	$2,020,235	$80,900	CCF56	29	$2,020,235	$80,900		29	$2,020,235	$87,900	29	$0	$0	$573,000
4	CC	1107510576	BARRERA LINA										X							230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
5	CC	1151950693	BEJARANO JAVIER								X									230201	30	$2,164,899	$346,400	EPS010	30	$2,164,899	$86,600	CCF56	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
6	CC	93388760	BELTRAN FABIAN								X									25-14	30	$1,505,500	$240,900	EPS005	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
7	CC	1010099605	BERMUDEZ ALEJANDRO								X									230301	30	$2,089,899	$334,400	ESSC24	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
8	CC	1150937668	BONILLA MAIRA								X									230201	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
9	CC	94440421	BONILLA MARCOS								X									230301	30	$1,505,500	$240,900	EPS018	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
10	CC	1144098652	BUITRON MARIA								X									230301	30	$2,164,899	$346,400	EPS005	30	$2,164,899	$86,600	CCF56	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
11	CC	1087779958	CABEZAS ERICK								X									230201	27	$1,505,500	$240,900	EPS037	27	$1,505,500	$60,300	CCF56	27	$1,505,500	$60,300		27	$1,505,500	$65,500	27	$0	$0	$427,000
12	CC	1087779958	CABEZAS ERICK									X								230201	3	$142,350	$22,800	EPS037	3	$142,350	$0	CCF56	3	$142,350	$0		3	$142,350	$0	3	$0	$0	$22,800
13	CC	1117012938	CADENA DIANA								X									230301	30	$1,770,232	$283,300	EPS041	30	$1,770,232	$70,900	CCF56	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
14	CC	1000131850	CAMACHO ANGIE								X									230301	30	$2,164,899	$346,400	EPS002	30	$2,164,899	$86,600	CCF56	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
15	CC	1028360074	CANTICUS CEIRA								X									25-14	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
16	CC	38683576	CARABALI JOSEFINA								X									230301	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
17	CC	1112762105	CARDENAS GUILLERMO								X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
18	CC	14570781	CARVAJAL JHON								X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
19	CC	1006052388	CASTAÑO ELIANA								X									230301	30	$1,505,500	$240,900	EPS010	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
20	CC	16885567	CEDEÑO HOLMES								X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
21	CC	76047120	COLLAZOS JAINER								X									230301	30	$2,164,899	$346,400	EPS042	30	$2,164,899	$86,600	CCF56	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
22	CC	4799840	CORDOBA HENRY								X									230201	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
23	CC	66865809	CRUZ LILIANA								X									230301	29	$2,067,685	$330,900	EPS010	29	$2,067,685	$82,800	CCF56	29	$2,067,685	$82,800		29	$2,067,685	$90,000	29	$0	$0	$586,500
24	CC	66865809	CRUZ LILIANA									X								230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
25	CC	14568694	GARCIA JAVIER								X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
26	CC	1033695463	GARCIA YENIFER								X									230301	27	$1,883,933	$301,500	EPS010	27	$1,883,933	$75,400	CCF56	27	$1,883,933	$75,400		27	$1,883,933	$82,000	27	$0	$0	$534,300
27	CC	1033695463	GARCIA YENIFER									X								230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
28	CC	1033695463	GARCIA YENIFER										X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF56	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
29	CC	29349827	GARCIA YUDY								X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
30	CC	16234242	GIRALDO DIEGO								X									230201	30	$2,089,899	$334,400	EPS041	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
31	CC	1058964073	GOMEZ DIOMAR								X									230301	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
32	CC	16775211	GONZALEZ LUIS								X									25-14	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
33	CC	67042260	GONZALEZ MARTHA								X									25-14	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
34	CC	1143933651	GRANJA JUAN								X									230301	30	$1,770,232	$283,300	EPS018	30	$1,770,232	$70,900	CCF56	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
35	CC	52876616	HOYOS JOHANNA								X									230301	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
36	CC	1114882351	HURTADO IVAN								X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
37	CC	4695704	JIMENEZ RODRIGUEZ								X									25-14	30	$1,505,500	$240,900	EPS010	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
38	CC	1006008645	JOSA PAOLA									X								230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$0	CCF56	30	$1,423,500	$0		30	$1,423,500	$0	30	$0	$0	$227,800
39	CC	1113310707	LAINES SIRLEY								X									231001	30	$2,239,899	$358,400	EPS041	30	$2,239,899	$89,600	CCF56	30	$2,239,899	$89,600		30	$2,239,899	$97,500	30	$0	$0	$635,100
40	CC	16695803	LONDOÑO SAUL								X									231001	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
41	CC	1013594814	LOPEZ LINA								X									230301	29	$2,089,899	$334,400	EPS037	29	$2,089,899	$83,600	CCF56	29	$2,089,899	$83,600		29	$2,089,899	$91,000	29	$0	$0	$592,600

42	CC	1013594814	LOPEZ LINA										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
43	CC	1144186135	LOPEZ LUZ									X									230301	30	$2,140,899	$342,600	EPS002	30	$2,140,899	$85,700	CCF56	30	$2,140,899	$85,700		30	$2,140,899	$93,200	30	$0	$0	$607,200
44	CC	16452148	MARINO JAIRO									X									25-14	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF56	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
45	CC	16225206	MAYOR JHON									X									25-14	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
46	CC	1061780738	MENZA FERNEY									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
47	CC	25397669	MONCADA SADY									X									230301	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
48	CC	1151446078	MONTAÑO ANGIE									X									230301	27	$1,405,133	$224,900	ESSC18	27	$1,405,133	$56,300	CCF56	27	$1,405,133	$56,300		27	$1,405,133	$61,200	27	$0	$0	$398,700
49	CC	1151446078	MONTAÑO ANGIE										X								230301	1	$47,450	$7,600	ESSC18	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
50	CC	1151446078	MONTAÑO ANGIE											X							230301	2	$94,900	$15,200	ESSC18	2	$94,900	$3,800	CCF56	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
51	CC	1113594865	MORALES VICTOR									X									230301	30	$1,530,256	$244,900	EPS037	30	$1,530,256	$61,300	CCF56	30	$1,530,256	$61,300		30	$1,530,256	$66,600	30	$0	$0	$434,100
52	CC	94490228	MOSQUERA CARLOS									X									230301	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
53	CC	16511527	MOSQUERA WILLIAN									X									230201	30	$2,253,033	$360,500	MIN001	30	$2,253,033	$90,200	CCF56	30	$2,253,033	$90,200		30	$2,253,033	$98,100	30	$0	$0	$639,000
54	CC	8780651	MUÑOZ LUIS									X									231001	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
55	CC	1130609459	MUÑOZ YADALI									X									230301	30	$1,505,500	$240,900	EPS005	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
56	CC	1143956257	OJEDA MARIA									X									230301	30	$1,505,500	$240,900	EPS037	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
57	CC	94434676	OSORIO JULIAN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
58	CC	1004769269	PEREA KAROL									X									230201	27	$1,880,909	$301,000	EPS037	27	$1,880,909	$75,300	CCF56	27	$1,880,909	$75,300		27	$1,880,909	$81,900	27	$0	$0	$533,500
59	CC	1004769269	PEREA KAROL											X							230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
60	CC	1004769269	PEREA KAROL											X							230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
61	CC	1112773027	PEREZ CRISTIAN									X									230301	30	$2,164,899	$346,400	ESSC24	30	$2,164,899	$86,600	CCF56	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
62	CC	1144165220	PLACERES LINA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
63	CC	1143928365	POLANIA MIGUEL									X									231001	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
64	CC	1112794297	POSSO JUAN									X									230301	30	$1,530,256	$244,900	EPS005	30	$1,530,256	$61,300	CCF56	30	$1,530,256	$61,300		30	$1,530,256	$66,600	30	$0	$0	$434,100
65	CC	1151960396	QUINTERO ANY									X									230301	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
66	CC	6430350	QUINTERO JAMES									X									230301	30	$2,140,899	$342,600	EPS012	30	$2,140,899	$85,700	CCF56	30	$2,140,899	$85,700		30	$2,140,899	$93,200	30	$0	$0	$607,200
67	CC	16232392	RAYO ALVARO									X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
68	CC	1006195912	RENTERIA JAILER									X									230301	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
69	CC	1114730007	RIASCOS DIANA									X									230301	30	$2,201,228	$352,200	EPS042	30	$2,201,228	$88,100	CCF56	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
70	CC	1063812051	RUIZ NORVY									X									230301	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF56	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
71	CC	76325803	SABOGAL DAGOBERTO									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
72	CC	16513920	SINISTERRA EDINSON									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
73	CC	1143955799	SINZA PAOLA									X									230301	30	$1,770,232	$283,300	EPS002	30	$1,770,232	$70,900	CCF56	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
74	CC	42141855	TABARES SANDRA									X									231001	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
75	CC	29228915	TELLO LORENA									X									25-14	26	$1,502,767	$240,500	EPS037	26	$1,502,767	$60,200	CCF56	26	$1,502,767	$60,200		26	$1,502,767	$65,400	26	$0	$0	$426,300
76	CC	29228915	TELLO LORENA										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
77	CC	29228915	TELLO LORENA										X								25-14	3	$142,350	$22,800	EPS037	3	$142,350	$0	CCF56	3	$142,350	$0		3	$142,350	$0	3	$0	$0	$22,800
78	CC	38470788	TRUQUE NATALIA									X									230301	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
79	CC	1006360929	URIBE YESICA									X									230301	28	$1,950,572	$312,100	EPS037	28	$1,950,572	$78,100	CCF56	28	$1,950,572	$78,100		28	$1,950,572	$84,900	28	$0	$0	$553,200
80	CC	1006360929	URIBE YESICA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
81	CC	34672612	VARGAS SANDRA									X									230201	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
82	CC	66883143	VELASCO AMANDA									X									231001	29	$2,067,685	$330,900	EPS037	29	$2,067,685	$82,800	CCF56	29	$2,067,685	$82,800		29	$2,067,685	$90,000	29	$0	$0	$586,500
83	CC	66883143	VELASCO AMANDA										X								231001	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
84	CC	1060869716	VELASCO MARLEN									X									25-14	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
85	CC	1006294220	WALTERO ANDRES									X									230301	30	$2,089,899	$334,400	ESSC24	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
86	CC	1047514895	ZAMBRANO VALESKA									X									230301	30	$2,164,899	$346,400	EPS037	30	$2,164,899	$86,600	CCF56	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
87	CC	1144194370	ZAMORA LUISA									X									230201	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
88	CC	1005873924	ZAPATA JHORMAN									X									230301	30	$1,505,500	$240,900	ESSC62	30	$1,505,500	$60,300	CCF56	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
89	CC	1060990402	ZUÑIGA JOSE									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
90	CC	1143939418	ZUÑIGA LEIDY									X									230301	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Ciudad: FLORENCIA Depto: CAQUETA (27 Afiliados)																							**$52,483,142**	**$8,398,000**			**$52,483,142**	**$2,100,100**			**$52,483,142**	**$2,094,400**			**$52,483,142**	**$2,279,000**		**$0**	**$0**	**$14,871,500**
91	CC	17688734	ALVAREZ ADOLFO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
92	CC	17654757	AROS PABLO									X									25-14	30	$1,770,232	$283,300	EPS037	30	$1,770,232	$70,900	CCF13	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
93	CC	96360149	ARRAHONDO BELISARIO									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
94	CC	17683765	BECERRA ARNULFO									X									25-14	30	$1,505,500	$240,900	EPS037	30	$1,505,500	$60,300	CCF13	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
95	CC	93089973	BETANCOURT EDWIN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600

96	CC	17706197	BORHORQUEZ DURLANDY									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
97	CC	17705521	CALDERON FRANCISCO									X									230301	30	$1,770,232	$283,300	EPS037	30	$1,770,232	$70,900	CCF13	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
98	CC	40614654	CARDONA ZULAY									X									230301	30	$1,770,232	$283,300	EPS037	30	$1,770,232	$70,900	CCF13	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
99	CC	1117516649	CEBALLOS YEFFERSON									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
100	CC	40778343	FAJARDO NANCY									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
101	CC	17656862	GARCIA ALEX									X									25-14	30	$1,505,500	$240,900	EPS037	30	$1,505,500	$60,300	CCF13	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
102	CC	1121835754	GAVIRIA DUVER									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
103	CC	30509527	GONZALEZ LUZ									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
104	CC	6803274	GUEVARA OLIVIER									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
105	CC	40611528	LAVERDE DIANA									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
106	CC	1117505951	LLANOS WILSON									X									230301	30	$1,770,232	$283,300	EPS037	30	$1,770,232	$70,900	CCF13	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
107	CC	1117540830	MANCERA DAIRON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
108	CC	96343386	MARTINEZ NEMESIO									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
109	CC	17637609	MENDOZA GERARDO									X									25-14	30	$1,505,500	$240,900	EPS037	30	$1,505,500	$60,300	CCF13	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
110	CC	1117807617	OSORIO LENY									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
111	CC	17674944	OVIEDO JOHN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
112	CC	1006528717	PAEZ ZULLY									X									230201	27	$1,354,950	$216,800	ESSC62	27	$1,354,950	$54,200	CCF13	27	$1,354,950	$54,200		27	$1,354,950	$59,000	27	$0	$0	$384,200
113	CC	1006528717	PAEZ ZULLY											X							230201	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF13	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
114	CC	1006528717	PAEZ ZULLY											X							230201	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF13	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
115	CC	1147687030	PORTILLA ANDERSON									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
116	CC	11320998	ROMERO ALBERTO									X									25-14	30	$1,770,232	$283,300	EPS002	30	$1,770,232	$70,900	CCF13	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
117	CC	1117813922	SUPELANO ERICA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
118	CC	40080000	VASQUEZ ORFILIA									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
119	CC	1117522330	VILLAMIL ESNEYDER									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF13	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Ciudad: NEIVA Depto: HUILA (131 Afiliados)																							$272,175,349	$43,550,900			$272,175,349	$10,870,600			$272,343,702	$10,866,000			$272,175,349	$11,803,700		$0	$0	$77,091,200
120	CC	15173466	ACOSTA ORANJE									X									25-14	30	$2,089,899	$334,400	EPS002	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
121	CC	83235644	ALDANA ALVARO									X									230301	29	$2,142,685	$342,900	EPS037	29	$2,142,685	$85,800	CCF32	29	$2,142,685	$85,800		29	$2,142,685	$93,300	29	$0	$0	$607,800
122	CC	83235644	ALDANA ALVARO										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
123	CC	4896413	ANDRADE JAIRO									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
124	CC	12182206	ARBOLEDA DUMER									X									230301	30	$1,888,870	$302,300	ESSC62	30	$1,888,870	$75,600	CCF32	30	$1,888,870	$75,600		30	$1,888,870	$82,200	30	$0	$0	$535,700
125	CC	1081156149	BAHAMON OSCAR									X									230301	30	$2,164,899	$346,400	EPS005	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
126	CC	1077874049	BARRAGAN DIEGO									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
127	CC	1130621912	BASTO YEINSON									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
128	CC	79736973	BECERRA EDGAR									X									230201	29	$2,130,774	$341,000	EPS037	29	$2,130,774	$85,300	CCF32	29	$2,130,774	$85,300		29	$2,130,774	$92,700	29	$0	$0	$604,300
129	CC	79736973	BECERRA EDGAR										X								230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
130	CC	10693698	BERMUDEZ JOSE		X							X									230301	16	$1,114,614	$178,400	MIN001	16	$1,114,614	$44,600	CCF32	16	$1,195,888	$47,900		16	$1,114,614	$48,500	16	$0	$0	$319,400
131	CC	1004062798	BOTIA JUAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
132	CC	83091957	BRAND JHON									X									230301	30	$2,201,228	$352,200	EPS005	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
133	CC	12264114	BRAVO CARLOS									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
134	CC	1079179209	CABALLERO ARMANDO									X									230201	30	$2,164,899	$346,400	EPS037	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
135	CC	1081396040	CABRERA YOINER									X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$60,000	CCF32	30	$1,498,500	$60,000		30	$1,498,500	$65,200	30	$0	$0	$425,000
136	CC	1079181804	CACHAYA ELKIN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
137	CC	17658039	CALDERON HECTOR									X									230301	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
138	CC	1075312595	CALDERON JOSE									X									230301	30	$2,089,899	$334,400	EPS041	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
139	CC	1083871600	CALDERON LUIS									X									230301	30	$2,164,899	$346,400	EPS005	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
140	CC	1075210862	CARVAJAL OSCAR									X									230301	28	$1,950,572	$312,100	EPS037	28	$1,950,572	$78,100	CCF32	28	$1,950,572	$78,100		28	$1,950,572	$84,900	28	$0	$0	$553,200
141	CC	1075210862	CARVAJAL OSCAR											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF32	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
142	CC	1079175794	CASTAÑEDA LUIS									X									230301	30	$2,201,228	$352,200	EPS005	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
143	CC	17646406	CASTAÑO JOSE									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
144	CC	17640669	CASTRO ANGEL									X									25-14	29	$2,067,685	$330,900	EPS037	29	$2,067,685	$82,800	CCF32	29	$2,067,685	$82,800		29	$2,067,685	$90,000	29	$0	$0	$586,500
145	CC	17640669	CASTRO ANGEL										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
146	CC	1079177495	CAVIEDES ILVER									X									230301	30	$2,089,900	$334,400	EPS037	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
147	CC	83237653	CAVIEDES JORGE									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
148	CC	1611770	CHARRY JAVIER									X									230201	30	$2,389,899	$382,400	EPS037	30	$2,389,899	$95,600	CCF32	30	$2,389,899	$95,600		30	$2,389,899	$104,000	30	$0	$0	$677,600
149	CC	94490460	CHAVARRIA JAIR									X									231001	30	$2,239,899	$358,400	EPS037	30	$2,239,899	$89,600	CCF32	30	$2,239,899	$89,600		30	$2,239,899	$97,500	30	$0	$0	$635,100
150	CC	7695443	CLAROS LUIS									X									25-14	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200

Planilla Resumen

151	CC	1081408470	COMETA JESUS									X									230301	30	$2,089,899	$334,400	EPS041	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
152	CC	1081413823	CRUZ CARLOS									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
153	CC	26452655	DIAZ NOYVA									X									231001	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
154	CC	12199964	FERNANDEZ CARLOS									X									230201	26	$1,858,695	$297,400	EPS037	26	$1,858,695	$74,400	CCF32	26	$1,858,695	$74,400		26	$1,858,695	$80,900	26	$0	$0	$527,100
155	CC	12199964	FERNANDEZ CARLOS										X								230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
156	CC	12199964	FERNANDEZ CARLOS											X							230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF32	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
157	CC	12199964	FERNANDEZ CARLOS											X							230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
158	CC	1077847208	FIGUEROA LINSY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000		30	$1,423,500	$62,000	30	$0	$0	$403,800
159	CC	1083838424	FLOREZ GLORIA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
160	CC	1075221667	FLOREZ VICTOR									X									230301	30	$2,276,228	$364,200	EPS037	30	$2,276,228	$91,100	CCF32	30	$2,276,228	$91,100		30	$2,276,228	$99,100	30	$0	$0	$645,500
161	CC	1083881060	GALINDO EDWIN									X									230301	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
162	CC	1075212669	GARCIA JOSE									X									25-14	29	$2,175,305	$348,100	EPS005	29	$2,175,305	$87,100	CCF32	29	$2,175,305	$87,100		29	$2,175,305	$94,700	29	$0	$0	$617,000
163	CC	1075212669	GARCIA JOSE										X								25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
164	CC	1078246457	GARZON DIEGO									X									230301	30	$2,421,058	$387,400	EPS037	30	$2,421,058	$96,900	CCF32	30	$2,421,058	$96,900		30	$2,421,058	$105,400	30	$0	$0	$686,600
165	CC	1081156499	GARZON JONNATHAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
166	CC	1083865171	GOMEZ CARLOS									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
167	CC	55169621	GONZALEZ LUZ									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
168	CC	83163135	GONZALEZ YECID									X									231001	30	$2,089,900	$334,400	EPS037	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
169	CC	1079184630	GRACIA JOHAN									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
170	CC	83232309	GUALDRON WIGGER									X									230301	30	$2,389,899	$382,400	EPS037	30	$2,389,899	$95,600	CCF32	30	$2,389,899	$95,600		30	$2,389,899	$104,000	30	$0	$0	$677,600
171	CC	1007250689	GUALY WILSON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
172	CC	12130828	GUZMAN FERNANDO									X									25-14	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
173	CC	1075599096	GUZMAN SAMIR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
174	CC	1077865237	HENAO JOSE									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
175	CC	1079179803	HERMOSA RAFAEL									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
176	CC	26422202	HERNANDEZ YURY									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
177	CC	1083916866	HIGIDIO PABLO									X									230301	30	$2,164,899	$346,400	ESSC62	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
178	CC	1083884317	HOYOS MARITSA									X									25-14	30	$2,164,899	$346,400	EPS037	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
179	CC	7712278	JAVELA ASMETH									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
180	CC	7687426	JOVEN LUIS									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
181	CC	12282633	LASSO HAROLD									X									230301	29	$2,067,685	$330,900	EPS037	29	$2,067,685	$82,800	CCF32	29	$2,067,685	$82,800		29	$2,067,685	$90,000	29	$0	$0	$586,500
182	CC	12282633	LASSO HAROLD										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$7,600
183	CC	1080933375	LASSO VICTOR									X									231001	29	$2,020,235	$323,300	EPS037	29	$2,020,235	$80,900	CCF32	29	$2,020,235	$80,900		29	$2,020,235	$87,900	29	$0	$0	$573,000
184	CC	1080933375	LASSO VICTOR											X							231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
185	CC	1079177085	LOSADA JAIME									X									230301	30	$2,089,900	$334,400	EPS037	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
186	CC	12199560	LOZANO ANGELMIRO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
187	CC	1007681602	MARIN YESID									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
188	CC	12210626	MARTINEZ JUAN									X									231001	30	$2,089,900	$334,400	EPS005	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
189	CC	7708077	MASMELAS ALEXANDER									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
190	CC	1075229930	MEDINA DIEGO									X									231001	30	$1,920,232	$307,300	EPS037	30	$1,920,232	$76,900	CCF32	30	$1,920,232	$76,900		30	$1,920,232	$83,600	30	$0	$0	$544,700
191	CC	36383007	MEDINA FLOR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
192	CC	12233149	MEDINA MILTON									X									230301	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
193	CC	1075296591	MENESES DAVID									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
194	CC	83089824	MOJICA BERMES									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
195	CC	1075295232	MOLANO MAURO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
196	CC	78029971	MONTALVO LUIS									X									230301	30	$2,164,899	$346,400	EPS037	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
197	CC	1003813229	MONTAÑA JHON									X									230201	26	$1,811,248	$289,800	EPS037	26	$1,811,248	$72,500	CCF32	26	$1,811,248	$72,500		26	$1,811,248	$78,800	26	$0	$0	$513,600
198	CC	1003813229	MONTAÑA JHON													X					230201	4	$278,653	$44,600	EPS037	4	$278,653	$11,200	CCF32	4	$278,653	$11,200		4	$278,653	$0	4	$0	$0	$67,000
199	CC	83234926	MONTEALEGRE HERNAN									X									230301	30	$2,164,899	$346,400	EPS005	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
200	CC	1033797706	MONTILLA DIEGO									X									230201	30	$2,314,899	$370,400	EPS005	30	$2,314,899	$92,600	CCF32	30	$2,314,899	$92,600		30	$2,314,899	$100,700	30	$0	$0	$656,300
201	CC	94385480	MORALES WILLINGTON									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
202	CC	3210193	MORENO EMILIANO									X									25-14	30	$2,089,899	$334,400	EPS041	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
203	CC	12136702	MORENO JUAN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
204	CC	7726593	MOSQUERA EDUAR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
205	CC	4729704	MUCHICON MARCO									X									25-14	30	$2,089,900	$334,400	EPS037	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
206	CC	12196479	MUÑOZ GERARDO									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600

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Planilla Resumen

207	CC	1083908879	MUÑOZ JOSE		X							X									230301	18	$1,253,940	$200,700	EPS037	18	$1,253,940	$50,200	CCF32	18	$1,341,019	$53,700		18	$1,253,940	$54,600	18	$0	$0	$359,200
208	CC	12198683	MURCIA ALEXANDER									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
209	CC	1075303265	NARVAEZ NANYI																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000		30	$1,423,500	$62,000	30	$0	$0	$403,800
210	CC	1083875954	NARVAEZ SILVIA																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000		30	$1,423,500	$62,000	30	$0	$0	$403,800
211	CC	1082772948	NARVAEZ YEIMAN									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
212	CC	12235770	OME DILBER									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
213	CC	4924118	ORTIZ ANYER									X									230301	30	$2,089,899	$334,400	EPS017	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
214	CC	12240200	PALACIO WLADIMIR									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
215	CC	83231903	PARRA SAMUEL									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
216	CC	1077854629	PEÑA ANDERSON									X									230201	30	$2,421,058	$387,400	EPS037	30	$2,421,058	$96,900	CCF32	30	$2,421,058	$96,900		30	$2,421,058	$105,400	30	$0	$0	$686,600
217	CC	7701935	PERDOMO ISMAEL									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
218	CC	7714989	PIEDRAS JHON									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
219	CC	1077843914	PINILLA SAUL									X									230301	30	$2,164,899	$346,400	EPS005	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
220	CC	7724038	POLANIA OLIVER									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
221	CC	1075225872	PUENTES JOSE									X									230201	30	$2,201,228	$352,200	EPS005	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
222	CC	1079176011	QUIMBAYA EDGAR									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
223	CC	12197073	QUINTERO NELSON									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
224	CC	7698898	QUIROGA CARLOS									X									230301	30	$2,164,899	$346,400	EPS037	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
225	CC	1083899730	QUIROZ ANDREA									X									230301	30	$1,505,500	$240,900	EPS037	30	$1,505,500	$60,300	CCF32	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
226	CC	7713706	RAMIREZ FREDY									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
227	CC	83089121	RAMIREZ JOSE									X									231001	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
228	CC	7684018	RAMIREZ MARTIN									X									230301	30	$2,164,899	$346,400	EPS037	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
229	CC	1007681923	RESTREPO KARENN									X									230301	26	$1,724,001	$275,900	EPS037	26	$1,724,001	$69,000	CCF32	26	$1,724,001	$69,000		26	$1,724,001	$75,000	26	$0	$0	$488,900
230	CC	1007681923	RESTREPO KARENN										X								230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF32	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$15,200
231	CC	1007681923	RESTREPO KARENN										X								230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF32	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$15,200
232	CC	1075298820	RIAÑO JUAN									X									231001	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
233	CC	1075252720	RIVAS JOSUE									X									25-14	30	$2,164,899	$346,400	EPS005	30	$2,164,899	$86,600	CCF32	30	$2,164,899	$86,600		30	$2,164,899	$94,200	30	$0	$0	$613,800
234	CC	7732719	RODRIGUEZ VICTOR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
235	CC	1120873045	RODRIGUEZ YOJJAN									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
236	CC	12274098	ROJAS IRRAEL									X									25-14	30	$2,089,900	$334,400	EPS005	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
237	CC	12206111	ROJAS MANUEL									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
238	CC	1077854369	ROLDAN ALVARO									X									230301	30	$2,421,058	$387,400	EPS037	30	$2,421,058	$96,900	CCF32	30	$2,421,058	$96,900		30	$2,421,058	$105,400	30	$0	$0	$686,600
239	CC	12168262	RUIZ LUIS									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
240	CC	1075218250	SALDAÑA WILSON									X									230301	30	$1,999,990	$320,000	EPS037	30	$1,999,990	$80,000	CCF32	30	$1,999,990	$80,000		30	$1,999,990	$87,000	30	$0	$0	$567,000
241	CC	1084255475	SAMBONI RAFAEL									X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
242	CC	17648300	SANCHEZ CESAR									X									231001	30	$2,239,900	$358,400	EPS037	30	$2,239,900	$89,600	CCF32	30	$2,239,900	$89,600		30	$2,239,900	$97,500	30	$0	$0	$635,100
243	CC	83210004	SILVA BENJAMIN									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
244	CC	1116913931	SOTO JHON									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
245	CC	12198505	SUAREZ ELVYS									X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
246	CC	1083840775	SUAZA ALEX									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
247	CC	1079183293	SUAZA TIANA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
248	CC	1079178917	TELLEZ JAMINTON									X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
249	CC	1075238959	TIQUE JORGE									X									230301	30	$2,089,900	$334,400	EPS005	30	$2,089,900	$83,600	CCF32	30	$2,089,900	$83,600		30	$2,089,900	$91,000	30	$0	$0	$592,600
250	CC	12274334	TOLEDO HELBER									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
251	CC	1080295267	TOVAR DIEGO									X									230301	30	$2,389,899	$382,400	EPS037	30	$2,389,899	$95,600	CCF32	30	$2,389,899	$95,600		30	$2,389,899	$104,000	30	$0	$0	$677,600
252	CC	1083884094	TOVAR LEONARDO									X									230301	30	$1,888,870	$302,300	EPS005	30	$1,888,870	$75,600	CCF32	30	$1,888,870	$75,600		30	$1,888,870	$82,200	30	$0	$0	$535,700
253	CC	12234586	TRIVIÑO WALTER									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
254	CC	1077876631	TRUJILLO JHON									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
255	CC	1075272559	VALENCIA KELLY									X									230301	30	$1,505,500	$240,900	EPS037	30	$1,505,500	$60,300	CCF32	30	$1,505,500	$60,300		30	$1,505,500	$65,500	30	$0	$0	$427,000
256	CC	7698891	VELASQUEZ ALVEIRO									X									25-14	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
257	CC	7707392	VELASQUEZ HERNANDO									X									230201	30	$2,201,228	$352,200	EPS037	30	$2,201,228	$88,100	CCF32	30	$2,201,228	$88,100		30	$2,201,228	$95,800	30	$0	$0	$624,200
258	CC	83088907	VIEDA OLIVERIO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
259	CC	1075238504	VILLALBA JEFFERSON									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
260	CC	1079182424	WALLES EDINSON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
261	CC	55190571	YANGUMA CAROLINA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
262	CC	1079176212	YOSA JHON									X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600

Planilla Resumen

263	CC	1117500714	ZAMORA LUIS									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF32	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Ciudad: PITALITO Depto: HUILA (1 Afiliados)																							**$2,314,899**	**$370,400**			**$2,314,899**	**$92,600**			**$2,314,899**	**$92,600**			**$2,314,899**	**$100,700**		**$0**	**$0**	**$656,300**
264	CC	1083892697	BARRIOS TATIANA									X									230301	30	$2,314,899	$370,400	EPS037	30	$2,314,899	$92,600	CCF32	30	$2,314,899	$92,600		30	$2,314,899	$100,700	30	$0	$0	$656,300
Total	**Afiliados(235)**																						$478,688,584	$76,595,800			$478,688,584	$19,054,500			$478,856,937	$19,025,200			$478,688,584	$20,680,800		$0	$0	$135,356,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1625878715	9488620943	E	2025/07/10	2025/07/14	BANCOLOMBIA	4	$1,334,725,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				235	$76,595,800
COLFONDOS	231001	800,227,940	6	25	$8,298,900
COLPENSIONES	25-14	900,336,004	7	47	$15,204,200
PORVENIR	230301	800,224,808	8	133	$43,113,100
PROTECCION	230201	800,229,739	0	30	$9,979,600
ARL (ADMINISTRADORAS: 1)				234	$20,680,800
LA EQUIDAD SEGUROS	14-29	830,008,686	1	234	$20,680,800
CCF (ADMINISTRADORAS: 3)				234	$19,025,200
COMFACA	CCF13	891,190,047	2	27	$2,094,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	132	$10,958,600
COMFENALCO VALLE	CCF56	890,303,093	5	75	$5,972,200
EPS (ADMINISTRADORAS: 13)				234	$19,054,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$867,600
COMFENALCO VALLE	EPS012	890,303,093	5	5	$420,100
COOSALUD EPS	EPS042	900,226,715	3	2	$174,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$253,800
EMSSANAR	ESSC18	901,021,565	8	3	$227,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$786,400
FAMISANAR	EPS017	830,003,564	7	1	$83,600
FOSYGA	MIN001	901,037,916	1	2	$134,800
NUEVA E.P.S.	EPS037	900,156,264	2	121	$9,872,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$494,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	13	$1,050,800
SALUD TOTAL	EPS002	800,130,907	4	13	$1,066,500
SANITAS	EPS005	800,251,440	6	44	$3,621,900
TOTAL				**235**	**$135,356,300**

PLANILLA PAGADA