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 901294241	8	PAGOS AUTOMATICOS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 56 9 09	BOGOTA-BOGOTA D.E.	4320262	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	1604389471	9488405707	E	2025/07/09	2025/07/07	BANCO AV VILLAS	0	$294,525,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (227 Afiliados)																							$903,585,153	$149,999,100			$914,126,153	$65,931,500			$898,745,806	$35,215,500			$907,008,653		$27,735,100		$312,845,064	$15,644,000		$294,525,200
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																							$0	$0			$7,117,500	$890,000			$0	$0			$0		$0		$0	$0		$890,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$0	$0			$7,117,500	$890,000			$0	$0			$0		$0		$0	$0		$890,000
1	CC	1024506681	CAMPOS DAYSIL																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	CC	1140915082	COMBA PAULA																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	TI	1141315660	GONZALEZ NICOLAS																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	CC	1014210289	GRIMALDO JHOFRAN																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
5	TI	1070750762	RUBIANO YULIETH																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Centro de Trabajo: CENTRO TRABAJO 1 (119 Afiliados)																							$494,591,724	$82,300,900			$498,015,224	$37,357,600			$490,673,460	$19,630,800			$498,015,224		$2,550,900		$197,271,011	$9,864,800		$151,705,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (116 Afiliados)																							$465,222,222	$77,332,000			$468,645,722	$33,891,600			$461,303,958	$18,455,900			$468,645,722		$2,408,700		$170,317,161	$8,517,000		$140,605,200
6	CC	80022336	ACHURY GILBERTO																			230301	30	$5,200,000	$832,000	EPS001	30	$5,200,000	$208,000	CCF22	30	$5,200,000	$208,000	14-4	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
7	CC	1014294434	AGATON JULLIE																			230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF22	30	$3,400,000	$136,000	14-4	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
8	CC	1069175617	AHUMADA EDGAR																			230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
9	CC	1023004277	AHUMADA LEIDY		X																	230301	17	$1,983,334	$317,400	EPS005	17	$1,983,334	$79,400	CCF22	17	$2,605,555	$104,300	14-4	17	$1,983,334	0.522%	$10,400	17	$0	$0	Si	$511,500
10	CC	1121928358	ALVAREZ GICED		X																	230301	16	$2,400,000	$384,000	EPS010	16	$2,400,000	$96,000	CCF22	16	$2,681,250	$107,300	14-4	16	$2,400,000	0.522%	$12,600	16	$0	$0	Si	$599,900
11	CC	1096034664	ALVAREZ MAURICIO									X										230301	30	$5,797,140	$985,600	EPS002	30	$5,797,140	$231,900	CCF22	30	$5,713,150	$228,600	14-4	30	$5,797,140	0.522%	$30,300	30	$0	$0	Si	$1,476,400
12	CC	1047393572	ARDILA JAMES																			230201	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-4	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
13	CC	1004037007	AREVALO MONICA									X										230301	30	$2,836,000	$453,800	EPS002	30	$2,836,000	$113,500	CCF22	30	$2,836,000	$113,500	14-4	30	$2,836,000	0.522%	$14,900	30	$0	$0	Si	$695,700
14	CC	1015470218	ARGUELLO GABRIEL							X												230301	30	$3,780,000	$604,800	EPS001	30	$3,780,000	$151,200	CCF22	30	$3,780,000	$151,200	14-4	30	$3,780,000	0.522%	$19,800	30	$0	$0	Si	$927,000
15	CC	1022423830	ARIZA MARIA							X												230301	23	$2,200,333	$352,100	EPS010	23	$2,200,333	$88,100	CCF22	23	$2,200,333	$88,100	14-4	23	$2,200,333	0.522%	$11,500	23	$0	$0	Si	$539,800
16	CC	1022423830	ARIZA MARIA													X						230301	7	$673,668	$107,800	EPS010	7	$673,668	$27,000	CCF22	7	$671,668	$26,900	14-4	7	$673,668	0.000%	$0	7	$0	$0	Si	$161,700
17	CC	1024584130	AROCA YURANY									X										230301	30	$1,785,323	$285,700	EPS002	30	$1,785,323	$71,500	CCF22	30	$1,785,323	$71,500	14-4	30	$1,785,323	0.522%	$9,400	30	$0	$0	Si	$438,100
18	CE	1000594715	AVENDAÑO DANIEL									X										230301	26	$2,378,167	$380,600	EPS005	26	$2,378,167	$95,200	CCF22	26	$2,378,167	$95,200	14-4	26	$2,378,167	0.522%	$12,500	26	$0	$0	Si	$583,500
19	CE	1000594715	AVENDAÑO DANIEL										X									230301	2	$94,901	$15,200	EPS005	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
20	CE	1000594715	AVENDAÑO DANIEL										X									230301	2	$94,901	$15,200	EPS005	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
21	CC	1030567773	AVENDAÑO JOHON																			231001	30	$12,953,850	$2,202,300	EPS008	30	$12,953,850	$1,619,300	CCF22	30	$12,953,850	$518,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
22	CC	1019096072	AVILA DIEGO									X										230901	30	$5,700,000	$969,000	EPS017	30	$5,700,000	$228,000	CCF22	30	$5,700,000	$228,000	14-4	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
23	CC	1023970055	BARBOSA CAREN									X										230301	30	$1,797,554	$287,700	EPS008	30	$1,797,554	$72,000	CCF22	30	$1,797,554	$72,000	14-4	30	$1,797,554	0.522%	$9,400	30	$0	$0	Si	$441,100
24	CC	1028861188	BARRERA KEVIN									X										230301	30	$1,450,577	$232,100	EPS017	30	$1,450,577	$58,100	CCF22	30	$1,450,577	$58,100	14-4	30	$1,450,577	0.522%	$7,600	30	$0	$0	Si	$355,900
25	CC	1031182039	BARRERO JULIO									X										25-14	30	$1,880,567	$300,900	EPS005	30	$1,880,567	$75,300	CCF22	30	$1,880,567	$75,300	14-4	30	$1,880,567	0.522%	$9,900	30	$0	$0	Si	$461,400
26	CC	1010216372	BARRETO JUAN									X										230201	27	$1,918,043	$306,900	EPS008	27	$1,918,043	$76,800	CCF22	27	$1,918,043	$76,800	14-4	27	$1,918,043	0.522%	$10,100	27	$0	$0	Si	$470,600
27	CC	1010216372	BARRETO JUAN										X									230201	3	$200,009	$32,100	EPS008	3	$200,009	$0	CCF22	3	$0	$0	14-4	3	$200,009	0.000%	$0	3	$0	$0	Si	$32,100

28	CC	1033782791	BEJARANO PAOLA																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
29	CC	1020818978	BOCANEGRA JUAN																		230901	30	$12,953,850	$2,202,300	EPS001	30	$12,953,850	$1,619,300	CCF22	30	$12,953,850	$518,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
30	CC	1014261059	BUITRAGO JUAN																		230301	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
31	CC	1024593535	CAPERA LAURA							X											230201	30	$2,660,000	$425,600	EPS010	30	$2,660,000	$106,400	CCF22	30	$2,660,000	$106,400	14-4	30	$2,660,000	0.522%	$13,900	30	$0	$0	Si	$652,300
32	CC	1012461320	CARRION ANGIEE		X																230301	9	$769,650	$123,200	EPS037	9	$769,650	$30,800	CCF22	9	$1,744,957	$69,800	14-4	9	$769,650	0.522%	$4,100	9	$0	$0	Si	$227,900
33	CC	1002448419	CASARES FANYS																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
34	CC	11189424	CASTAÑEDA JAVIER																		25-14	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,333	$77,400	14-4	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
35	CC	11189424	CASTAÑEDA JAVIER											X							25-14	1	$47,451	$7,600	EPS017	1	$47,451	$1,900	CCF22	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500
36	CC	1016946642	CASTIBLANCO TOMAS									X									230301	30	$1,910,461	$305,700	EPS002	30	$1,910,461	$76,500	CCF22	30	$1,910,461	$76,500	14-4	30	$1,910,461	0.522%	$10,000	30	$0	$0	Si	$468,700
37	CC	80163634	CASTILLO ANDERSON									X									230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-4	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
38	CC	1014290811	CEBALLOS MATEO							X											230201	30	$3,780,000	$604,800	EPS005	30	$3,780,000	$151,200	CCF22	30	$3,780,000	$151,200	14-4	30	$3,780,000	0.522%	$19,800	30	$0	$0	Si	$927,000
39	CC	1032467362	CETINA ANGELICA									X									230301	30	$1,438,973	$230,300	EPS017	30	$1,438,973	$57,600	CCF22	30	$1,438,973	$57,600	14-4	30	$1,438,973	0.522%	$7,600	30	$0	$0	Si	$353,100
40	CC	41780186	COCUY ESPERANZA																			0	$0	$0	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$170,500
41	CC	1098697241	CONTRERAS JOSE																		230201	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF22	30	$8,000,000	$320,000	14-4	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
42	CC	1010067199	CORREA LAURA																		230201	29	$1,450,000	$232,000	EPS017	29	$1,450,000	$58,000	CCF22	29	$1,450,000	$58,000	14-4	29	$1,450,000	0.522%	$7,600	29	$0	$0	Si	$355,600
43	CC	1010067199	CORREA LAURA											X							230201	1	$47,451	$7,600	EPS017	1	$47,451	$1,900	CCF22	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500
44	CE	1002313819	DAZA JUANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
45	CC	1018454752	DOMINGUEZ DANIEL																		25-14	26	$12,133,333	$2,062,800	EPS005	26	$12,133,333	$1,516,700	CCF22	26	$12,133,333	$485,400	14-4	26	$12,133,333	0.522%	$63,400	26	$12,133,333	$606,700	No	$4,735,000
46	CC	1018454752	DOMINGUEZ DANIEL													X					25-14	4	$1,866,667	$317,500	EPS005	4	$1,866,667	$233,400	CCF22	4	$1,866,667	$74,700	14-4	4	$1,866,667	0.000%	$0	4	$1,866,667	$93,500	No	$719,100
47	PT	6240822	DORANTE GENMANUELIS									X									230301	30	$2,432,609	$389,300	EPS008	30	$2,432,609	$97,400	CCF22	30	$2,432,609	$97,400	14-4	30	$2,432,609	0.522%	$12,700	30	$0	$0	Si	$596,800
48	CC	1030624766	ENCISO MARIA																		230301	23	$3,756,667	$601,100	EPS008	23	$3,756,667	$150,300	CCF22	23	$3,756,667	$150,300	14-4	23	$3,756,667	0.522%	$19,700	23	$0	$0	Si	$921,400
49	CC	1030624766	ENCISO MARIA													X					230301	7	$1,143,334	$183,000	EPS008	7	$1,143,334	$45,800	CCF22	7	$1,490,506	$59,700	14-4	7	$1,143,334	0.000%	$0	7	$0	$0	Si	$288,500
50	CC	1143149956	ESCORCIA NICOLAS																		231001	30	$14,000,000	$2,380,000	EPS005	30	$14,000,000	$1,750,000	CCF22	30	$14,000,000	$560,000	14-4	30	$14,000,000	0.522%	$73,100	30	$14,000,000	$700,000	No	$5,463,100
51	CC	1000587164	ESPITIA JUAN									X									230301	30	$2,127,305	$340,400	EPS010	30	$2,127,305	$85,100	CCF22	30	$2,127,305	$85,100	14-4	30	$2,127,305	0.522%	$11,200	30	$0	$0	Si	$521,800
52	CC	1152206543	GARCIA LEIDY									X									25-14	30	$3,870,000	$619,200	EPS037	30	$3,870,000	$154,800	CCF22	30	$3,000,000	$120,000	14-4	30	$3,870,000	0.522%	$20,300	30	$0	$0	Si	$914,300
53	CC	1016714517	GARCIA OMAR									X									25-14	30	$1,967,215	$314,800	EPS002	30	$1,967,215	$78,700	CCF22	30	$1,967,215	$78,700	14-4	30	$1,967,215	0.522%	$10,300	30	$0	$0	Si	$482,500
54	CC	1032507127	GARZON ANGIE									X									230301	30	$1,911,685	$305,900	EPS008	30	$1,911,685	$76,500	CCF22	30	$1,911,685	$76,500	14-4	30	$1,911,685	0.522%	$10,000	30	$0	$0	Si	$468,900
55	CC	1000126531	GONZALEZ ANDREA																		230201	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
56	PT	1363954	GONZALEZ RONY									X									230301	30	$1,856,087	$297,000	EPS008	30	$1,856,087	$74,300	CCF22	30	$1,856,087	$74,300	14-4	30	$1,856,087	0.522%	$9,700	30	$0	$0	Si	$455,300
57	CC	1000330286	GRILLO DAVID									X									230301	30	$2,220,457	$355,300	EPS002	30	$2,220,457	$88,900	CCF22	30	$2,220,457	$88,900	14-4	30	$2,220,457	0.522%	$11,600	30	$0	$0	Si	$544,700
58	CC	1006902648	GULUMA LESLY									X									230301	30	$2,825,798	$452,200	EPS017	30	$2,825,798	$113,100	CCF22	30	$2,825,798	$113,100	14-4	30	$2,825,798	0.522%	$14,800	30	$0	$0	Si	$693,200
59	CC	1014196965	GUTIERREZ LISETH							X											230201	24	$3,640,000	$582,400	EPS010	24	$3,640,000	$145,600	CCF22	24	$3,640,000	$145,600	14-4	24	$3,640,000	0.522%	$19,100	24	$0	$0	Si	$892,700
60	CC	1014196965	GUTIERREZ LISETH													X					230201	6	$746,322	$119,500	EPS010	6	$746,322	$29,900	CCF22	6	$937,899	$37,600	14-4	6	$746,322	0.000%	$0	6	$0	$0	Si	$187,000
61	CC	1001888051	HERRERA KEVIN																		230301	23	$1,150,000	$184,000	EPS002	23	$1,150,000	$46,000	CCF22	23	$1,150,000	$46,000	14-4	23	$1,150,000	0.522%	$6,100	23	$0	$0	Si	$282,100
62	CC	1001888051	HERRERA KEVIN													L					230301	7	$350,000	$56,000	EPS002	7	$350,000	$14,000	CCF22	7	$350,000	$14,000	14-4	7	$350,000	0.000%	$0	7	$0	$0	Si	$84,000
63	CE	1003652952	HOYOS EDILSON		X																230301	16	$1,173,334	$187,800	EPS017	16	$1,173,334	$47,000	CCF22	16	$1,237,500	$49,500	14-4	16	$1,173,334	0.522%	$6,200	16	$0	$0	Si	$290,500
64	CC	1014279613	IGLESIA EDUARD	X																	230301	22	$1,906,667	$305,100	EPS005	22	$1,906,667	$76,300	CCF22	22	$1,906,667	$76,300	14-4	22	$1,906,667	0.522%	$10,000	22	$0	$0	Si	$467,700
65	CC	1233495121	JIMENEZ ANDRES									X									230301	30	$1,969,381	$315,200	EPS008	30	$1,969,381	$78,800	CCF22	30	$1,969,381	$78,800	14-4	30	$1,969,381	0.522%	$10,300	30	$0	$0	Si	$483,100
66	CC	1074809549	JIMENEZ JUAN									X									230301	30	$2,099,353	$335,900	EPS002	30	$2,099,353	$84,000	CCF22	30	$2,099,353	$84,000	14-4	30	$2,099,353	0.522%	$11,000	30	$0	$0	Si	$514,900
67	CC	1000695590	JIMENEZ LEIDY		X																230201	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF22	21	$1,286,684	$51,500	14-4	21	$996,450	0.522%	$5,300	21	$0	$0	Si	$256,200

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68	CC	1000695590	JIMENEZ LEIDY											X							230201	2	$94,901	$15,200	EPS005	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
69	CC	1000695590	JIMENEZ LEIDY											X							230201	1	$47,451	$7,600	EPS005	1	$47,451	$1,900	CCF22	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500
70	CC	1031174928	LEON MANUEL		X																230301	4	$240,000	$38,400	EPS005	4	$240,000	$9,600	CCF22	4	$297,500	$11,900	14-4	4	$240,000	0.522%	$1,300	4	$0	$0	Si	$61,200
71	CC	1024597672	LEYTON NEIL																		25-14	29	$3,518,667	$563,000	EPS010	29	$3,518,667	$140,800	CCF22	29	$3,518,667	$140,800	14-4	29	$3,518,667	0.522%	$18,400	29	$0	$0	Si	$863,000
72	CC	1024597672	LEYTON NEIL													X					25-14	1	$126,741	$20,300	EPS010	1	$126,741	$5,100	CCF22	1	$122,664	$5,000	14-4	1	$126,741	0.000%	$0	1	$0	$0	Si	$30,400
73	CC	1007701698	LOTERO NEREA									X									231001	30	$3,432,480	$549,200	EPS017	30	$3,432,480	$137,300	CCF22	30	$3,432,480	$137,300	14-4	30	$3,432,480	0.522%	$18,000	30	$0	$0	Si	$841,800
74	CC	1031163522	MAHECHA JONATHAN											X							230301	6	$284,701	$45,600	EPS002	6	$284,701	$11,400	CCF22	6	$0	$0	14-4	6	$284,701	0.000%	$0	6	$0	$0	Si	$57,000
75	CC	1031163522	MAHECHA JONATHAN											X							230301	2	$94,901	$15,200	EPS002	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
76	CC	1031163522	MAHECHA JONATHAN											X							230301	2	$94,901	$15,200	EPS002	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
77	CC	1031163522	MAHECHA JONATHAN											X							230301	5	$237,251	$38,000	EPS002	5	$237,251	$9,500	CCF22	5	$0	$0	14-4	5	$237,251	0.000%	$0	5	$0	$0	Si	$47,500
78	CC	1031163522	MAHECHA JONATHAN											X							230301	2	$94,901	$15,200	EPS002	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
79	CC	1031163522	MAHECHA JONATHAN											X							230301	13	$616,851	$98,700	EPS002	13	$616,851	$24,700	CCF22	13	$0	$0	14-4	13	$616,851	0.000%	$0	13	$0	$0	Si	$123,400
80	CC	1000685768	MALAVER MIGUEL		X																230301	18	$1,080,000	$172,800	EPSC34	18	$1,080,000	$43,200	CCF22	18	$1,162,500	$46,500	14-4	18	$1,080,000	0.522%	$5,700	18	$0	$0	Si	$268,200
81	CC	1090489239	MARTINEZ NATALIA																		25-14	30	$9,500,000	$1,615,000	EPS010	30	$9,500,000	$380,000	CCF22	30	$9,500,000	$380,000	14-4	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
82	CC	1003706521	MENDIVELSO JUAN							X											230301	30	$2,660,000	$425,600	EPS002	30	$2,660,000	$106,400	CCF22	30	$2,660,000	$106,400	14-4	30	$2,660,000	0.522%	$13,900	30	$0	$0	Si	$652,300
83	CC	1003535444	MENDOZA STEFANNY									X									25-14	30	$2,077,691	$332,500	EPS017	30	$2,077,691	$83,200	CCF22	30	$2,077,691	$83,200	14-4	30	$2,077,691	0.522%	$10,900	30	$0	$0	Si	$509,800
84	CC	1003619688	MONTENEGRO LAURA	X																	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	0.522%	$6,200	25	$0	$0	Si	$291,000
85	CC	1020757244	MONTES YINETH									X									25-14	30	$2,589,130	$414,300	EPS008	30	$2,589,130	$103,600	CCF22	30	$2,589,130	$103,600	14-4	30	$2,589,130	0.522%	$13,600	30	$0	$0	Si	$635,100
86	CC	1000216054	MORA DANIELA							X											230301	30	$2,660,000	$425,600	EPS017	30	$2,660,000	$106,400	CCF22	30	$2,660,000	$106,400	14-4	30	$2,660,000	0.522%	$13,900	30	$0	$0	Si	$652,300
87	CC	53135706	MORALES ANA																		230201	25	$2,916,667	$466,700	EPS008	25	$2,916,667	$116,700	CCF22	25	$2,916,667	$116,700	14-4	25	$2,916,667	0.522%	$15,300	25	$0	$0	Si	$715,400
88	CC	53135706	MORALES ANA											X							230201	5	$388,909	$62,300	EPS008	5	$388,909	$15,600	CCF22	5	$0	$0	14-4	5	$388,909	0.000%	$0	5	$0	$0	Si	$77,900
89	CC	1032437288	MUÑOZ MARIA																		25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
90	CC	1012317602	NARANJO STELLA									X									230301	30	$2,113,588	$338,200	EPS017	30	$2,113,588	$84,600	CCF22	30	$2,113,588	$84,600	14-4	30	$2,113,588	0.522%	$11,100	30	$0	$0	Si	$518,500
91	CE	1019047501	NEIRA HOLMAN																		230301	30	$2,600,000	$416,000	EPS008	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-4	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
92	CC	1024468014	OBANDO DISLEY									X									25-14	30	$1,890,435	$302,500	EPS017	30	$1,890,435	$75,700	CCF22	30	$1,890,435	$75,700	14-4	30	$1,890,435	0.522%	$9,900	30	$0	$0	Si	$463,800
93	CC	1013588189	OLAYA ANDRES							X		X									230301	30	$7,781,413	$1,323,100	EPS017	30	$7,781,413	$311,300	CCF22	30	$7,781,413	$311,300	14-4	30	$7,781,413	0.522%	$40,700	30	$0	$0	Si	$1,986,400
94	CC	1022943486	ORTIZ FLOBER	X	X							X									230301	7	$466,248	$74,600	EPS008	7	$466,248	$18,700	CCF22	7	$484,873	$19,400	14-4	7	$466,248	0.522%	$2,500	7	$0	$0	Si	$115,200
95	CC	1022943486	ORTIZ FLOBER											X							230301	2	$94,901	$15,200	EPS008	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
96	CC	1109490520	ORTIZ JAVIER																		230301	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF22	30	$12,953,850	$518,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
97	CC	1000730430	PAEZ JENNY																		230201	30	$2,200,000	$352,000	EPS001	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
98	CC	1024582505	PALACIOS RUBEN									X									230301	30	$2,231,413	$357,100	EPS002	30	$2,231,413	$89,300	CCF22	30	$2,231,413	$89,300	14-4	30	$2,231,413	0.522%	$11,700	30	$0	$0	Si	$547,400
99	CC	1018463250	PARDO CRISTHIAN									X									231001	30	$3,114,348	$498,300	EPS005	30	$3,114,348	$124,600	CCF22	30	$3,114,348	$124,600	14-4	30	$3,114,348	0.522%	$16,300	30	$0	$0	Si	$763,800
100	CC	1016055603	PARDO JOHN		X																230301	16	$853,334	$136,600	EPS010	16	$853,334	$34,200	CCF22	16	$976,002	$39,100	14-4	16	$853,334	0.522%	$4,500	16	$0	$0	Si	$214,400
101	CC	1193387505	PAREDES BRIGITTE																		25-14	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
102	CC	1106901169	PATIÑO JAIR	X																	230301	7	$933,334	$149,400	EPS005	7	$933,334	$37,400	CCF22	7	$933,333	$37,400	14-4	7	$933,334	0.522%	$4,900	7	$0	$0	Si	$229,100
103	CE	1143252867	PEDROZA YESIKA									X									230201	30	$3,176,987	$508,400	EPS010	30	$3,176,987	$127,100	CCF22	30	$3,176,987	$127,100	14-4	30	$3,176,987	0.522%	$16,600	30	$0	$0	Si	$779,200
104	CC	1020841355	PEÑALOSA MARIA																		230901	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
105	CC	1023979127	PINEDA JULIAN		X							X									230301	15	$986,856	$157,900	EPS008	15	$986,856	$39,500	CCF22	15	$1,083,987	$43,400	14-4	15	$986,856	0.522%	$5,200	15	$0	$0	Si	$246,000
106	CC	1023979127	PINEDA JULIAN													L					230301	1	$49,878	$8,000	EPS008	1	$49,878	$2,000	CCF22	1	$47,450	$1,900	14-4	1	$49,878	0.000%	$0	1	$0	$0	Si	$11,900
107	CC	52521490	PINTO SANDRA									X									25-14	28	$2,228,667	$356,600	EPS001	28	$2,228,667	$89,200	CCF22	28	$2,228,667	$89,200	14-4	28	$2,228,667	0.522%	$11,700	28	$0	$0	Si	$546,700
108	CC	52521490	PINTO SANDRA											X							25-14	2	$94,901	$15,200	EPS001	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000

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109	CC	1075252464	PLATA BRYAN																		25-14	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF22	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
110	CC	1032369837	POLOCHE MARTIN																		230301	29	$4,350,000	$696,000	EPS008	29	$4,350,000	$174,000	CCF22	29	$4,350,000	$174,000	14-4	29	$4,350,000	0.522%	$22,800	29	$0	$0	Si	$1,066,800
111	CC	1032369837	POLOCHE MARTIN													L					230301	1	$150,000	$24,000	EPS008	1	$150,000	$6,000	CCF22	1	$150,000	$6,000	14-4	1	$150,000	0.000%	$0	1	$0	$0	Si	$36,000
112	CC	1032447067	PORRAS ADRIANA																		230301	30	$8,000,000	$1,360,000	EPS017	30	$8,000,000	$320,000	CCF22	30	$8,000,000	$320,000	14-4	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
113	CC	1070016940	PRIETO TANIA									X									230301	30	$2,125,554	$340,100	EPS017	30	$2,125,554	$85,100	CCF22	30	$2,125,554	$85,100	14-4	30	$2,125,554	0.522%	$11,100	30	$0	$0	Si	$521,400
114	CC	1020721462	PUENTES JUAN	X																	230201	7	$1,061,667	$169,900	EPS005	7	$1,061,667	$42,500	CCF22	7	$1,061,667	$42,500	14-4	7	$1,061,667	0.522%	$5,600	7	$0	$0	Si	$260,500
115	CC	1073230481	QUITIAN JORGE	X																	230301	26	$10,400,000	$1,768,000	EPS010	26	$10,400,000	$416,000	CCF22	26	$10,400,000	$416,000	14-4	26	$10,400,000	0.522%	$54,300	26	$0	$0	Si	$2,654,300
116	CE	1032437478	RAMIREZ JHON																		230301	30	$12,953,850	$2,202,300	EPS001	30	$12,953,850	$1,619,300	CCF22	30	$12,953,850	$518,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
117	CC	1018466547	RAMIREZ LUISA							X		X									230301	29	$8,796,667	$1,495,500	EPS008	29	$8,796,667	$351,900	CCF22	29	$8,796,667	$351,900	14-4	29	$8,796,667	0.522%	$46,000	29	$0	$0	Si	$2,245,300
118	CC	1018466547	RAMIREZ LUISA													X					230301	1	$245,000	$41,800	EPS008	1	$245,000	$9,800	CCF22	1	$284,312	$11,400	14-4	1	$245,000	0.000%	$0	1	$0	$0	Si	$63,000
119	CC	1007712540	RANGEL ARGENIS																		230301	30	$1,832,250	$293,200	EPS010	30	$1,832,250	$73,300	CCF22	30	$1,832,250	$73,300	14-4	30	$1,832,250	0.522%	$9,600	30	$0	$0	Si	$449,400
120	CE	5042482	REVEROL ANTHONY							X											230301	30	$3,780,000	$604,800	EPS005	30	$3,780,000	$151,200	CCF22	30	$3,780,000	$151,200	14-4	30	$3,780,000	0.522%	$19,800	30	$0	$0	Si	$927,000
121	CC	1001278173	REYES LUIS	X								X									230301	22	$1,232,359	$197,200	EPS017	22	$1,232,359	$49,300	CCF22	22	$1,232,359	$49,300	14-4	22	$1,232,359	0.522%	$6,500	22	$0	$0	Si	$302,300
122	CC	1001083484	RIAÑO SANTIAGO																		25-14	27	$1,281,150	$205,000	EPS001	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	0.522%	$6,700	27	$0	$0	Si	$314,300
123	CC	1001083484	RIAÑO SANTIAGO											X							25-14	3	$142,351	$22,800	EPS001	3	$142,351	$5,700	CCF22	3	$0	$0	14-4	3	$142,351	0.000%	$0	3	$0	$0	Si	$28,500
124	CC	52935976	ROJAS DIANA																		230201	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
125	CC	1000035306	SALAMANCA CESAR									X									230201	29	$2,299,760	$368,000	EPS005	29	$2,299,760	$92,000	CCF22	29	$2,299,760	$92,000	14-4	29	$2,299,760	0.522%	$12,100	29	$0	$0	Si	$564,100
126	CC	1000035306	SALAMANCA CESAR										X								230201	1	$69,867	$11,200	EPS005	1	$69,867	$0	CCF22	1	$0	$0	14-4	1	$69,867	0.000%	$0	1	$0	$0	Si	$11,200
127	CC	1014256511	SALAMANCA DANIELA																		230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-4	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
128	CC	81717459	SAMPER FELIPE							X											230201	30	$14,166,985	$2,408,600	EPS001	30	$14,166,985	$1,770,900	CCF22	30	$14,166,985	$566,700	14-4	30	$14,166,985	0.522%	$74,000	30	$14,166,985	$708,500	No	$5,528,700
129	CC	1033736659	SANCHEZ CINTHIA									X									230301	30	$1,947,826	$311,700	EPS010	30	$1,947,826	$78,000	CCF22	30	$1,947,826	$78,000	14-4	30	$1,947,826	0.522%	$10,200	30	$0	$0	Si	$477,900
130	CC	52496843	SANCHEZ YADIRA	X																	25-14	18	$900,000	$144,000	EPS005	18	$900,000	$36,000	CCF22	18	$900,000	$36,000	14-4	18	$900,000	0.522%	$4,700	18	$0	$0	Si	$220,700
131	CC	80282635	SEGURA WILLIAM																		231001	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
132	CC	1022370476	SIERRA DIEGO																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
133	CC	1000574581	SUAREZ MARIA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
134	CC	1012433430	TERREROS RAFAEL	X																	230201	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF22	7	$332,150	$13,300	14-4	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
135	CC	1032483482	TOBAR GUILLERMO																		230901	30	$12,953,850	$2,202,300	EPS001	30	$12,953,850	$1,619,300	CCF22	30	$12,953,850	$518,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
136	CC	1014302070	TORRES JEFERSON	X	X																231001	3	$180,000	$28,800	EPS008	3	$180,000	$7,200	CCF22	3	$187,500	$7,500	14-4	3	$180,000	0.522%	$1,000	3	$0	$0	Si	$44,500
137	CC	80038202	TORRES RAMON																		230201	29	$4,060,000	$649,600	EPS008	29	$4,060,000	$162,400	CCF22	29	$4,060,000	$162,400	14-4	29	$4,060,000	0.522%	$21,200	29	$0	$0	Si	$995,600
138	CC	80038202	TORRES RAMON										X								230201	1	$140,000	$22,400	EPS008	1	$140,000	$0	CCF22	1	$0	$0	14-4	1	$140,000	0.000%	$0	1	$0	$0	Si	$22,400
139	CC	1001049243	TRUJILLO JULIAN									X									230301	30	$2,112,350	$338,000	EPSC34	30	$2,112,350	$84,500	CCF22	30	$2,112,350	$84,500	14-4	30	$2,112,350	0.522%	$11,100	30	$0	$0	Si	$518,100
140	CC	79159470	URIBE ALEJANDRO							X											25-14	30	$22,667,176	$3,853,600	EPS001	30	$22,667,176	$2,833,400	CCF22	30	$22,667,176	$906,700	14-4	30	$22,667,176	0.522%	$118,400	30	$22,667,176	$1,133,500	No	$8,845,600
141	CC	1032500416	URIBE YEISON																		231001	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-4	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
142	CC	81754804	VALENCIA DANIEL																		230201	30	$35,000,000	$6,300,000	EPS001	30	$35,000,000	$4,375,000	CCF22	30	$35,000,000	$1,400,000	14-4	30	$35,000,000	0.522%	$182,700	30	$35,000,000	$1,750,000	No	$14,007,700
143	CC	1003881006	VALENCIA LEIDY									X									230301	30	$1,682,609	$269,300	EPS017	30	$1,682,609	$67,400	CCF22	30	$1,682,609	$67,400	14-4	30	$1,682,609	0.522%	$8,800	30	$0	$0	Si	$412,900
144	CC	1012375313	VALENCIA VIVIANA																		25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
145	CC	1110459895	VALLEJO NICOLAS									X									25-14	30	$1,930,390	$308,900	EPS005	30	$1,930,390	$77,300	CCF22	30	$1,930,390	$77,300	14-4	30	$1,930,390	0.522%	$10,100	30	$0	$0	Si	$473,600
146	CC	1015481423	ZAMBRANO NICOLAS		X																25-14	10	$928,084	$148,500	EPS010	10	$928,084	$37,200	CCF22	10	$2,347,277	$93,900	14-4	10	$928,084	0.522%	$4,900	10	$0	$0	Si	$284,500
147	CC	1001280393	ZAMORA KEVIN									X									231001	30	$12,304,373	$2,091,900	EPS010	30	$12,304,373	$1,538,100	CCF22	30	$5,713,750	$228,600	14-4	30	$12,304,373	0.522%	$64,300	30	$5,713,750	$285,800	No	$4,208,700
148	CC	1019603217	ZAPATA ESTEBAN									X									230301	30	$2,004,707	$320,800	EPSC34	30	$2,004,707	$80,200	CCF22	30	$2,004,707	$80,200	14-4	30	$2,004,707	0.522%	$10,500	30	$0	$0	Si	$491,700
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$2,415,652	$386,600			$2,415,652	$96,700			$2,415,652	$96,700			$2,415,652		$12,700		$0	$0		$592,700

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149	CC	1143943863	CARVAJAL MIGUEL									X									230201	30	$2,415,652	$386,600	EPS010	30	$2,415,652	$96,700	CCF57	30	$2,415,652	$96,700	14-4	30	$2,415,652	0.522%	$12,700	30	$0	$0	Si	$592,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$26,953,850	$4,582,300			$26,953,850	$3,369,300			$26,953,850	$1,078,200			$26,953,850		$129,500		$26,953,850	$1,347,800		$10,507,100
150	CC	71746933	MORA DAVID																		230201	25	$10,794,875	$1,835,200	EPS010	25	$10,794,875	$1,349,400	CCF04	25	$10,794,875	$431,800	14-4	25	$10,794,875	0.522%	$56,400	25	$10,794,875	$539,800	No	$4,212,600
151	CC	71746933	MORA DAVID													X					230201	5	$2,158,975	$367,100	EPS010	5	$2,158,975	$269,900	CCF04	5	$2,158,975	$86,400	14-4	5	$2,158,975	0.000%	$0	5	$2,158,975	$108,000	No	$831,400
152	CC	32258786	RENDON CATALINA																		230201	30	$14,000,000	$2,380,000	EPS010	30	$14,000,000	$1,750,000	CCF04	30	$14,000,000	$560,000	14-4	30	$14,000,000	0.522%	$73,100	30	$14,000,000	$700,000	No	$5,463,100
Centro de Trabajo: CENTRO TRABAJO 4 (6 Afiliados)																							$76,550,690	$13,274,300			$76,550,690	$9,172,800			$77,050,393	$2,340,000			$76,550,690		$2,523,200		$53,834,543	$2,692,000		$30,002,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$76,550,690	$13,274,300			$76,550,690	$9,172,800			$77,050,393	$2,340,000			$76,550,690		$2,523,200		$53,834,543	$2,692,000		$30,002,300
153	CC	1020715095	CAMACHO JORGE							X											231001	30	$30,667,664	$5,520,400	EPS001	30	$30,667,664	$3,833,500	CCF22	30	$31,167,367	$1,246,700	14-4	30	$30,667,664	4.350%	$1,334,100	30	$31,167,367	$1,558,500	No	$13,493,200
154	CC	1012319504	DUARTE ANDERSON																		231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
155	CC	80198455	OCHOA FELIPE							X											230301	30	$22,667,176	$3,853,600	EPS001	30	$22,667,176	$2,833,400	CCF22	30	$22,667,176	$906,700	14-4	30	$22,667,176	4.350%	$986,100	30	$22,667,176	$1,133,500	No	$9,713,300
156	CC	79843226	PINZON EDUIN																		231001	30	$1,500,000	$240,000	EPS001	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
157	CC	1019030629	SUPELANO CAROLINA												X						231001	30	$18,553,850	$3,154,300	EPS001	30	$18,553,850	$2,319,300	CCF22	30	$18,553,850	$0	14-4	30	$18,553,850	0.000%	$0	30	$0	$0	No	$5,473,600
158	CC	1022924329	TORRES NELSON									X									231001	30	$1,738,500	$278,200	EPS005	30	$1,738,500	$69,600	CCF22	30	$1,738,500	$69,600	14-4	30	$1,738,500	4.350%	$75,700	30	$0	$0	Si	$493,100
Centro de Trabajo: CENTRO TRABAJO 5 (97 Afiliados)																							$332,442,739	$54,423,900			$332,442,739	$18,511,100			$331,021,953	$13,244,700			$332,442,739		$22,661,000		$61,739,510	$3,087,200		$111,927,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$13,411,057	$2,215,000			$13,411,057	$536,600			$13,411,057	$536,600			$13,411,057		$933,500		$0	$0		$4,221,700
159	CC	1143450486	ESCOBAR JHONNATAN									X									230301	30	$4,229,422	$676,800	EPS010	30	$4,229,422	$169,200	CCF06	30	$4,229,422	$169,200	14-4	30	$4,229,422	6.960%	$294,400	30	$0	$0	Si	$1,309,600
160	CC	1143153131	PEDROZA MARIA									X									230201	30	$6,887,722	$1,171,100	EPS010	30	$6,887,722	$275,600	CCF06	30	$6,887,722	$275,600	14-4	30	$6,887,722	6.960%	$479,400	30	$0	$0	Si	$2,201,700
161	CC	1042357388	RAMIREZ JEYSON									X									230301	30	$2,293,913	$367,100	EPS002	30	$2,293,913	$91,800	CCF06	30	$2,293,913	$91,800	14-4	30	$2,293,913	6.960%	$159,700	30	$0	$0	Si	$710,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (78 Afiliados)																							$278,190,360	$45,611,700			$278,190,360	$16,345,700			$275,937,198	$11,040,300			$278,190,360		$19,055,500		$61,739,510	$3,087,200		$95,140,400
162	CC	1015420967	ACUÑA CESAR									X									231001	30	$3,300,000	$528,000	EPS008	30	$3,300,000	$132,000	CCF22	30	$3,300,000	$132,000	14-4	30	$3,300,000	6.960%	$229,700	30	$0	$0	Si	$1,021,700
163	CE	1000217347	ALBAÑIL JULIETH									X									230301	30	$2,676,522	$428,300	EPS002	30	$2,676,522	$107,100	CCF22	30	$2,676,522	$107,100	14-4	30	$2,676,522	6.960%	$186,300	30	$0	$0	Si	$828,800
164	CC	1007380293	ALFONSO JENNIFER									X									230301	30	$2,829,733	$452,800	EPS037	30	$2,829,733	$113,200	CCF22	30	$2,829,733	$113,200	14-4	30	$2,829,733	6.960%	$197,000	30	$0	$0	Si	$876,200
165	CE	1140825895	ALVAREZ SORY									X									25-14	30	$2,757,287	$441,200	EPS048	30	$2,757,287	$110,300	CCF22	30	$2,757,287	$110,300	14-4	30	$2,757,287	6.960%	$192,000	30	$0	$0	Si	$853,800
166	CE	1017925758	ARBOLEDA SANTIAGO									X									230301	30	$3,068,437	$491,000	EPS010	30	$3,068,437	$122,800	CCF22	30	$3,068,437	$122,800	14-4	30	$3,068,437	6.960%	$213,600	30	$0	$0	Si	$950,200
167	CC	1068973023	ARDILA YULI																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
168	CC	1001174131	AVENDAÑO JUAN																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
169	CC	1024482532	BALLEN LUIS																		231001	26	$1,300,000	$208,000	EPS005	26	$1,300,000	$52,000	CCF22	26	$1,300,000	$52,000	14-4	26	$1,300,000	6.960%	$90,500	26	$0	$0	Si	$402,500
170	CC	1024482532	BALLEN LUIS										X								231001	2	$99,754	$16,000	EPS005	2	$99,754	$0	CCF22	2	$0	$0	14-4	2	$99,754	0.000%	$0	2	$0	$0	Si	$16,000
171	CC	1024482532	BALLEN LUIS										X								231001	2	$99,754	$12,000	EPS005	2	$99,754	$0	CCF22	2	$0	$0	14-4	2	$99,754	0.000%	$0	2	$0	$0	Si	$12,000
172	CC	1033712652	CAICEDO VICTOR									X									230201	30	$2,419,137	$387,100	EPS002	30	$2,419,137	$96,800	CCF22	30	$2,419,137	$96,800	14-4	30	$2,419,137	6.960%	$168,400	30	$0	$0	Si	$749,100
173	CC	1014176199	CAMPOS KEVIN									X									230301	30	$1,899,320	$303,900	EPS002	30	$1,899,320	$76,000	CCF22	30	$1,899,320	$76,000	14-4	30	$1,899,320	6.960%	$132,200	30	$0	$0	Si	$588,100
174	CC	1026274635	CANCHON BAYARDO									X									230201	30	$1,945,322	$311,300	EPS010	30	$1,945,322	$77,900	CCF22	30	$1,945,322	$77,900	14-4	30	$1,945,322	6.960%	$135,400	30	$0	$0	Si	$602,500
175	CC	1030634457	CAÑON LEYDY									X									230201	30	$2,594,335	$415,100	EPS017	30	$2,594,335	$103,800	CCF22	30	$2,594,335	$103,800	14-4	30	$2,594,335	6.960%	$180,600	30	$0	$0	Si	$803,300
176	CE	1042994110	CARRILLO YAMIL									X									230301	30	$3,163,337	$506,200	EPS037	30	$3,163,337	$126,600	CCF22	30	$3,163,337	$126,600	14-4	30	$3,163,337	6.960%	$220,200	30	$0	$0	Si	$979,600
177	CC	1021392783	CASTIBLANCO DAVID									X									230301	30	$1,936,888	$310,000	EPS017	30	$1,936,888	$77,500	CCF22	30	$1,936,888	$77,500	14-4	30	$1,936,888	6.960%	$134,900	30	$0	$0	Si	$599,900
178	CC	1010011915	CASTILLO LAURA																		231001	28	$2,800,000	$448,000	EPS017	28	$2,800,000	$112,000	CCF22	28	$2,800,000	$112,000	14-4	28	$2,800,000	6.960%	$194,900	28	$0	$0	Si	$866,900
179	CC	1010011915	CASTILLO LAURA													X					231001	2	$200,000	$32,000	EPS017	2	$200,000	$8,000	CCF22	2	$200,000	$8,000	14-4	2	$200,000	0.000%	$0	2	$0	$0	Si	$48,000
180	CC	93414535	CELIS JAMES	X																	230301	7	$420,000	$67,200	EPS002	7	$420,000	$16,800	CCF22	7	$420,000	$16,800	14-4	7	$420,000	6.960%	$29,300	7	$0	$0	Si	$130,100
181	CC	1014303748	CEPEDA SEBASTIAN									X									230301	30	$4,617,922	$738,900	EPS017	30	$4,617,922	$184,800	CCF22	30	$4,617,922	$184,800	14-4	30	$4,617,922	6.960%	$321,500	30	$0	$0	Si	$1,430,000
182	CC	1015456069	CHACON CAMILO									X									230201	30	$4,684,422	$749,600	EPS002	30	$4,684,422	$187,400	CCF22	30	$4,684,422	$187,400	14-4	30	$4,684,422	6.960%	$326,100	30	$0	$0	Si	$1,450,500

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183	CC	1007678685	CHACON KAROL									X									230201	30	$2,512,035	$402,000	EPS002	30	$2,512,035	$100,500	CCF22	30	$2,512,035	$100,500	14-4	30	$2,512,035	6.960%	$174,900	30	$0	$0	Si	$777,900
184	CC	1022378133	CHACON MANUEL									X									230301	30	$2,123,478	$339,800	EPS008	30	$2,123,478	$85,000	CCF22	30	$2,123,478	$85,000	14-4	30	$2,123,478	6.960%	$147,800	30	$0	$0	Si	$657,600
185	CC	1022363324	CORREA ANDREA	X								X									230201	26	$2,107,826	$337,300	EPS008	26	$2,107,826	$84,400	CCF22	26	$2,107,826	$84,400	14-4	26	$2,107,826	6.960%	$146,800	26	$0	$0	Si	$652,900
186	CC	1016023282	CORREA DIANA																		230301	30	$14,000,000	$2,380,000	EPS008	30	$14,000,000	$560,000	CCF22	30	$14,000,000	$560,000	14-4	30	$14,000,000	6.960%	$974,400	30	$0	$0	Si	$4,474,400
187	CC	1016076906	CUELLAR JHON																		230201	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
188	CC	52234158	DIAZ BRIGHIT									X									25-14	30	$2,304,237	$368,700	EPSC34	30	$2,304,237	$92,200	CCF22	30	$2,304,237	$92,200	14-4	30	$2,304,237	6.960%	$160,400	30	$0	$0	Si	$713,500
189	CC	1024547630	DIAZ JEFERSON									X									230201	28	$1,434,239	$229,500	EPS008	28	$1,434,239	$57,400	CCF22	28	$1,434,239	$57,400	14-4	28	$1,434,239	6.960%	$99,900	28	$0	$0	Si	$444,200
190	CC	1024547630	DIAZ JEFERSON											X							230201	2	$94,901	$15,200	EPS008	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
191	CC	1031167679	DIAZ JESUS									X									230301	30	$1,939,445	$310,400	EPS017	30	$1,939,445	$77,600	CCF22	30	$1,939,445	$77,600	14-4	30	$1,939,445	6.960%	$135,000	30	$0	$0	Si	$600,600
192	CC	1000458993	ECHEVERRI TANIA									X									230301	30	$2,712,833	$434,100	EPS037	30	$2,712,833	$108,600	CCF22	30	$2,712,833	$108,600	14-4	30	$2,712,833	6.960%	$188,900	30	$0	$0	Si	$840,200
193	CC	1000118080	ESPINOSA ASHLEY									X									230301	19	$1,430,243	$228,900	EPSC34	19	$1,430,243	$57,300	CCF22	19	$1,430,243	$57,300	14-4	19	$1,430,243	6.960%	$99,600	19	$0	$0	Si	$443,100
194	CC	1000118080	ESPINOSA ASHLEY											X							230301	4	$193,479	$31,000	EPSC34	4	$193,479	$7,800	CCF22	4	$0	$0	14-4	4	$193,479	0.000%	$0	4	$0	$0	Si	$38,800
195	CC	1000118080	ESPINOSA ASHLEY											X							230301	7	$341,345	$54,700	EPSC34	7	$341,345	$13,700	CCF22	7	$0	$0	14-4	7	$341,345	0.000%	$0	7	$0	$0	Si	$68,400
196	CC	1037576392	ESPINOSA NORBEY									X									230301	30	$2,050,435	$328,100	EPS010	30	$2,050,435	$82,100	CCF22	30	$2,050,435	$82,100	14-4	30	$2,050,435	6.960%	$142,800	30	$0	$0	Si	$635,100
197	CC	1012331542	FORERO LUISA									X									25-14	30	$1,889,232	$302,300	EPS008	30	$1,889,232	$75,600	CCF22	30	$1,889,232	$75,600	14-4	30	$1,889,232	6.960%	$131,500	30	$0	$0	Si	$585,000
198	CC	1015428766	GARCIA JUAN																		230201	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-4	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
199	CC	1012403166	GIRALDO JORDAN									X									230301	30	$2,330,435	$372,900	EPS005	30	$2,330,435	$93,300	CCF22	30	$2,330,435	$93,300	14-4	30	$2,330,435	6.960%	$162,200	30	$0	$0	Si	$721,700
200	CC	1098661490	GOMEZ JUAN									X									231001	30	$23,834,160	$4,099,600	EPS005	30	$23,834,160	$2,979,300	CCF22	30	$23,834,160	$953,400	14-4	30	$23,834,160	6.960%	$1,658,900	30	$23,834,160	$1,191,800	No	$10,883,000
201	CC	1016067879	GOMEZ LEIDY																		230201	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF22	30	$3,800,000	$152,000	14-4	30	$3,800,000	6.960%	$264,500	30	$0	$0	Si	$1,176,500
202	CC	1007749848	GONZALEZ BRAYAN																		230201	23	$1,303,334	$208,600	EPS002	23	$1,303,334	$52,200	CCF22	23	$1,303,333	$52,200	14-4	23	$1,303,334	6.960%	$90,800	23	$0	$0	Si	$403,800
203	CC	1007749848	GONZALEZ BRAYAN											X							230201	1	$47,451	$7,600	EPS002	1	$47,451	$1,900	CCF22	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500
204	CC	1007749848	GONZALEZ BRAYAN											X							230201	6	$284,701	$45,600	EPS002	6	$284,701	$11,400	CCF22	6	$0	$0	14-4	6	$284,701	0.000%	$0	6	$0	$0	Si	$57,000
205	CC	1022419162	GUAYARA FABIAN																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
206	CC	1121944891	GUTIERREZ YEIMI	X																	230301	7	$420,000	$67,200	EPS037	7	$420,000	$16,800	CCF22	7	$420,000	$16,800	14-4	7	$420,000	6.960%	$29,300	7	$0	$0	Si	$130,100
207	CC	1023971119	GUZMAN DANNA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
208	CC	1075299768	HERNANDEZ INGRID																		230301	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-4	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
209	CC	1193578451	HERRERA SOLANYELA	X																	230201	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF22	7	$332,150	$13,300	14-4	7	$332,150	6.960%	$23,200	7	$0	$0	Si	$103,000
210	CC	1036615611	IDARRAGA CATERINE	X	X																230201	1	$60,000	$9,600	EPS002	1	$60,000	$2,400	CCF22	1	$62,500	$2,500	14-4	1	$60,000	6.960%	$4,200	1	$0	$0	Si	$18,700
211	CC	1023941117	LONDOÑO NICOLAS	X								X									230201	26	$1,998,261	$319,800	EPS005	26	$1,998,261	$80,000	CCF22	26	$1,998,261	$80,000	14-4	26	$1,998,261	6.960%	$139,100	26	$0	$0	Si	$618,900
212	CE	7580746	LUNA ALBERTO																		231001	30	$12,897,802	$2,192,700	EPS010	30	$12,897,802	$516,000	CCF22	30	$12,897,802	$516,000	14-4	30	$12,897,802	6.960%	$897,700	30	$0	$0	Si	$4,122,400
213	CC	80770571	LUNA ANDRES									X									230301	30	$2,457,391	$393,200	EPS002	30	$2,457,391	$98,300	CCF22	30	$2,457,391	$98,300	14-4	30	$2,457,391	6.960%	$171,100	30	$0	$0	Si	$760,900
214	CC	1003560696	MARTINEZ FABIAN									X									230301	30	$2,705,283	$432,900	EPS017	30	$2,705,283	$108,300	CCF22	30	$2,705,283	$108,300	14-4	30	$2,705,283	6.960%	$188,300	30	$0	$0	Si	$837,800
215	CC	80238045	MESA HELBER									X									231001	30	$11,999,487	$2,040,000	EPS005	30	$11,999,487	$480,000	CCF22	30	$11,999,487	$480,000	14-4	30	$11,999,487	6.960%	$835,200	30	$0	$0	Si	$3,835,200
216	CC	1120571012	MONTIEL JULIO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
217	CC	1022335603	MONTOYA HAROLD									X									230201	30	$4,291,035	$686,600	EPS010	30	$4,291,035	$171,700	CCF22	30	$4,291,035	$171,700	14-4	30	$4,291,035	6.960%	$298,700	30	$0	$0	Si	$1,328,700
218	CC	80872563	MORALES JUAN									X									231001	30	$23,905,350	$4,111,900	EPS001	30	$23,905,350	$2,988,200	CCF22	30	$23,905,350	$956,300	14-4	30	$23,905,350	6.960%	$1,663,900	30	$23,905,350	$1,195,400	No	$10,915,700
219	CC	1022405739	OSPINA ANGGIE									X									230301	23	$2,146,957	$343,600	EPS005	23	$2,146,957	$85,900	CCF22	23	$2,146,957	$85,900	14-4	23	$2,146,957	6.960%	$149,500	23	$0	$0	Si	$664,900
220	CC	1022405739	OSPINA ANGGIE											X							230301	3	$146,520	$23,500	EPS005	3	$146,520	$5,900	CCF22	3	$0	$0	14-4	3	$146,520	0.000%	$0	3	$0	$0	Si	$29,400
221	CC	1022405739	OSPINA ANGGIE											X							230301	2	$94,901	$15,200	EPS005	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000

222	CC	1022405739	OSPINA ANGGIE											X							230301	2	$94,901	$15,200	EPS005	2	$94,901	$3,800	CCF22	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
223	CC	1014207429	OTAVO DAVID																		230301	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF22	30	$3,300,000	$132,000	14-4	30	$3,300,000	6.960%	$229,700	30	$0	$0	Si	$1,021,700
224	CC	1073236903	OVIEDO CARLOS																		231001	30	$14,000,000	$2,380,000	EPS037	30	$14,000,000	$1,750,000	CCF22	30	$14,000,000	$560,000	14-4	30	$14,000,000	6.960%	$974,400	30	$14,000,000	$700,000	No	$6,364,400
225	CC	1010173933	PEÑA MICHEL									X									230201	30	$3,523,785	$563,900	EPSC34	30	$3,523,785	$141,000	CCF22	30	$3,523,785	$141,000	14-4	30	$3,523,785	6.960%	$245,300	30	$0	$0	Si	$1,091,200
226	CC	1007180398	PEREZ JHON	X								X									230301	22	$1,465,507	$234,500	EPS010	22	$1,465,507	$58,700	CCF22	22	$1,465,507	$58,700	14-4	22	$1,465,507	6.960%	$102,000	22	$0	$0	Si	$453,900
227	CE	1023905282	POLO CRISTHIAN									X									230301	30	$2,023,536	$323,800	EPS008	30	$2,023,536	$81,000	CCF22	30	$2,023,536	$81,000	14-4	30	$2,023,536	6.960%	$140,900	30	$0	$0	Si	$626,700
228	CC	1074128507	PRIETO WALTER									X									230301	30	$1,777,979	$284,500	EPS005	30	$1,777,979	$71,200	CCF22	30	$1,777,979	$71,200	14-4	30	$1,777,979	6.960%	$123,800	30	$0	$0	Si	$550,700
229	CC	1020830687	RAMIREZ SEBASTIAN									X									230201	30	$4,173,233	$667,800	EPS008	30	$4,173,233	$167,000	CCF22	30	$4,173,233	$167,000	14-4	30	$4,173,233	6.960%	$290,500	30	$0	$0	Si	$1,292,300
230	CC	1055274027	RINCON JOSE									X									230301	30	$3,243,914	$519,100	EPS037	30	$3,243,914	$129,800	CCF22	30	$3,243,914	$129,800	14-4	30	$3,243,914	6.960%	$225,800	30	$0	$0	Si	$1,004,500
231	CC	1052415346	RINCON VICTOR									X									230301	30	$2,184,348	$349,500	EPS037	30	$2,184,348	$87,400	CCF22	30	$2,184,348	$87,400	14-4	30	$2,184,348	6.960%	$152,100	30	$0	$0	Si	$676,400
232	CC	1019010594	RIVERA EDWIN																		230201	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-4	30	$5,000,000	6.960%	$348,000	30	$0	$0	Si	$1,548,000
233	CC	1120579738	RODRIGUEZ JEFFERSON									X									230201	30	$1,919,891	$307,200	EPS037	30	$1,919,891	$76,800	CCF22	30	$1,919,891	$76,800	14-4	30	$1,919,891	6.960%	$133,700	30	$0	$0	Si	$594,500
234	CC	1001220030	RODRIGUEZ JESUS									X									230301	28	$1,340,205	$214,500	EPS017	28	$1,340,205	$53,700	CCF22	28	$1,340,205	$53,700	14-4	28	$1,340,205	6.960%	$93,300	28	$0	$0	Si	$415,200
235	CC	1001220030	RODRIGUEZ JESUS										X								230301	2	$100,487	$16,100	EPS017	2	$100,487	$0	CCF22	2	$0	$0	14-4	2	$100,487	0.000%	$0	2	$0	$0	Si	$16,100
236	CC	1024544053	RODRIGUEZ JESUS																		230201	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-4	30	$3,200,000	6.960%	$222,800	30	$0	$0	Si	$990,800
237	CC	1030698681	RODRIGUEZ OSCAR									X									230201	30	$3,969,872	$635,200	EPS008	30	$3,969,872	$158,800	CCF22	30	$3,969,872	$158,800	14-4	30	$3,969,872	6.960%	$276,400	30	$0	$0	Si	$1,229,200
238	CC	52194231	RODRIGUEZ SANDRA																		25-14	20	$2,000,000	$320,000	EPS008	20	$2,000,000	$80,000	CCF22	20	$2,000,000	$80,000	14-4	20	$2,000,000	6.960%	$139,200	20	$0	$0	Si	$619,200
239	CC	52194231	RODRIGUEZ SANDRA													X					25-14	10	$1,333,700	$213,400	EPS008	10	$1,333,700	$53,400	CCF22	10	$1,027,809	$41,200	14-4	10	$1,333,700	0.000%	$0	10	$0	$0	Si	$308,000
240	CC	1003824648	ROMERO EDUARD									X									230301	30	$4,496,122	$719,400	EPS017	30	$4,496,122	$179,900	CCF22	30	$4,496,122	$179,900	14-4	30	$4,496,122	6.960%	$313,000	30	$0	$0	Si	$1,392,200
241	CC	1014207428	ROSSI MARTIN																		230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
242	CC	52997625	RUBIANO ANA																		231001	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
243	CC	1033746245	SALAMANCA YUBER																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-4	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600
244	CC	1026562461	SALINAS DAVID									X									230301	29	$2,506,957	$401,200	EPS017	29	$2,506,957	$100,300	CCF22	29	$2,506,957	$100,300	14-4	29	$2,506,957	6.960%	$174,500	29	$0	$0	Si	$776,300
245	CC	1026562461	SALINAS DAVID										X								230301	1	$78,261	$12,600	EPS017	1	$78,261	$0	CCF22	1	$0	$0	14-4	1	$78,261	0.000%	$0	1	$0	$0	Si	$12,600
246	CC	1012458319	SANABRIA DEIVITH																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
247	CC	1052397020	SIEMPIRA ERMINZO									X									230201	30	$1,816,000	$290,600	EPS008	30	$1,816,000	$72,700	CCF22	30	$1,816,000	$72,700	14-4	30	$1,816,000	6.960%	$126,400	30	$0	$0	Si	$562,400
248	CC	80166809	SOSA MESIAS																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
249	CC	80061642	TELLEZ JAIME																		231001	27	$1,710,000	$273,600	EPS005	27	$1,710,000	$68,400	CCF22	27	$1,710,000	$68,400	14-4	27	$1,710,000	6.960%	$119,100	27	$0	$0	Si	$529,500
250	CC	80061642	TELLEZ JAIME										X								231001	3	$197,786	$31,700	EPS005	3	$197,786	$0	CCF22	3	$0	$0	14-4	3	$197,786	0.000%	$0	3	$0	$0	Si	$31,700
251	CC	1007651550	TOVAR KEVIN									X									230301	30	$3,622,083	$579,600	EPS005	30	$3,622,083	$144,900	CCF22	30	$3,622,083	$144,900	14-4	30	$3,622,083	6.960%	$252,100	30	$0	$0	Si	$1,121,500
252	CC	1012446044	URUEÑA YEFERSON									X									230301	30	$1,905,783	$305,000	EPS017	30	$1,905,783	$76,300	CCF22	30	$1,905,783	$76,300	14-4	30	$1,905,783	6.960%	$132,700	30	$0	$0	Si	$590,300
253	CC	1015406148	VASQUEZ JUAN																		231001	17	$1,360,000	$217,600	EPS005	17	$1,360,000	$54,400	CCF22	17	$1,360,000	$54,400	14-4	17	$1,360,000	6.960%	$94,700	17	$0	$0	Si	$421,100
254	CC	1015406148	VASQUEZ JUAN										X								231001	3	$240,000	$38,400	EPS005	3	$240,000	$0	CCF22	3	$0	$0	14-4	3	$240,000	0.000%	$0	3	$0	$0	Si	$38,400
255	CC	1015406148	VASQUEZ JUAN													X					231001	10	$800,000	$128,000	EPS005	10	$800,000	$32,000	CCF22	10	$964,471	$38,600	14-4	10	$800,000	0.000%	$0	10	$0	$0	Si	$198,600
256	CC	1024588971	ZAMORA YOHAN									X									230301	30	$1,910,894	$305,800	EPS008	30	$1,910,894	$76,500	CCF22	30	$1,910,894	$76,500	14-4	30	$1,910,894	6.960%	$133,000	30	$0	$0	Si	$591,800
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$4,952,379	$792,500			$4,952,379	$198,200			$4,904,928	$196,300			$4,952,379		$341,400		$0	$0		$1,528,400
257	CC	1098779997	VELASQUEZ ANDRES									X									230201	30	$2,676,522	$428,300	EPS010	30	$2,676,522	$107,100	CCF40	30	$2,676,522	$107,100	14-4	30	$2,676,522	6.960%	$186,300	30	$0	$0	Si	$828,800
258	CC	91541390	VILLAMIZAR EDER									X									230201	29	$2,228,406	$356,600	EPS005	29	$2,228,406	$89,200	CCF40	29	$2,228,406	$89,200	14-4	29	$2,228,406	6.960%	$155,100	29	$0	$0	Si	$690,100
259	CC	91541390	VILLAMIZAR EDER											X							230201	1	$47,451	$7,600	EPS005	1	$47,451	$1,900	CCF40	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500

aportes en línea

Planilla Resumen

Ciudad: CALI Depto: VALLE (4 Afiliados)																							$13,033,021	$2,147,100			$13,033,021	$515,900			$12,840,448	$513,900			$13,033,021		$827,200		$0	$0		$4,004,100
260	CC	14636553	BUCHELLY WILMER									X									231001	30	$6,158,422	$1,047,000	EPS002	30	$6,158,422	$246,400	CCF57	30	$6,158,422	$246,400	14-4	30	$6,158,422	6.960%	$428,700	30	$0	$0	Si	$1,968,500
261	CC	1112466158	GIRALDO RAFAEL									X									230301	28	$2,269,889	$363,200	EPS002	28	$2,269,889	$90,800	CCF57	28	$2,269,889	$90,800	14-4	28	$2,269,889	6.960%	$158,000	28	$0	$0	Si	$702,800
262	CC	1112466158	GIRALDO RAFAEL										X								230301	2	$141,230	$22,600	EPS002	2	$141,230	$0	CCF57	2	$0	$0	14-4	2	$141,230	0.000%	$0	2	$0	$0	Si	$22,600
263	CC	6253666	GONZALEZ MAURICIO									X									25-14	30	$2,676,522	$428,300	EPS010	30	$2,676,522	$107,100	CCF57	30	$2,676,522	$107,100	14-4	30	$2,676,522	6.960%	$186,300	30	$0	$0	Si	$828,800
264	CC	1116264440	MENA DIEGO									X									230301	13	$777,768	$124,500	EPS037	13	$777,768	$31,200	CCF57	13	$777,768	$31,200	14-4	13	$777,768	6.960%	$54,200	13	$0	$0	Si	$241,100
265	CC	1116264440	MENA DIEGO												X						230301	17	$1,009,190	$161,500	EPS037	17	$1,009,190	$40,400	CCF57	17	$957,847	$38,400	14-4	17	$1,009,190	0.000%	$0	17	$0	$0	Si	$240,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							$5,429,142	$868,800			$5,429,142	$217,300			$5,429,142	$217,300			$5,429,142		$377,900		$0	$0		$1,681,300
266	CC	1090523398	PINEDA PAULA						X		X										230301	30	$2,752,620	$440,500	EPS037	30	$2,752,620	$110,200	CCF37	30	$2,752,620	$110,200	14-4	30	$2,752,620	6.960%	$191,600	30	$0	$0	Si	$852,500
267	CC	1007231970	SALAZAR JOHN									X									230301	30	$2,676,522	$428,300	EPS010	30	$2,676,522	$107,100	CCF37	30	$2,676,522	$107,100	14-4	30	$2,676,522	6.960%	$186,300	30	$0	$0	Si	$828,800
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$906,667	$145,100			$906,667	$36,300			$1,134,819	$45,400			$906,667		$63,200		$0	$0		$290,000
268	CC	1110594229	GUTIERREZ MARLON		X						X										230301	14	$906,667	$145,100	EPS002	14	$906,667	$36,300	CCF50	14	$1,134,819	$45,400	14-4	14	$906,667	6.960%	$63,200	14	$0	$0	Si	$290,000
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$1,754,928	$280,800			$1,754,928	$70,200			$1,754,928	$70,200			$1,754,928		$122,200		$0	$0		$543,400
269	CC	1053766884	GALINDO FREDY									X									230301	30	$1,754,928	$280,800	EPS002	30	$1,754,928	$70,200	CCF11	30	$1,754,928	$70,200	14-4	30	$1,754,928	6.960%	$122,200	30	$0	$0	Si	$543,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$9,099,141	$1,456,200			$9,099,141	$364,100			$9,357,947	$374,500			$9,099,141		$545,700		$0	$0		$2,740,500
270	CC	1040367347	GONZALEZ HANDERSON									X									230301	24	$2,206,957	$353,200	ESSC24	24	$2,206,957	$88,300	CCF04	24	$2,206,957	$88,300	14-4	24	$2,206,957	6.960%	$153,700	24	$0	$0	Si	$683,500
271	CC	1040367347	GONZALEZ HANDERSON											X							230301	3	$147,078	$23,600	ESSC24	3	$147,078	$5,900	CCF04	3	$0	$0	14-4	3	$147,078	0.000%	$0	3	$0	$0	Si	$29,500
272	CC	1040367347	GONZALEZ HANDERSON											X							230301	3	$147,078	$23,600	ESSC24	3	$147,078	$5,900	CCF04	3	$0	$0	14-4	3	$147,078	0.000%	$0	3	$0	$0	Si	$29,500
273	CC	1098760366	HIGUITA HECTOR									X									230301	16	$1,364,637	$218,400	EPS037	16	$1,364,637	$54,600	CCF04	16	$2,128,205	$85,200	14-4	16	$1,364,637	6.960%	$95,000	16	$0	$0	Si	$453,200
274	CC	1098760366	HIGUITA HECTOR												X						230301	14	$966,869	$154,700	EPS037	14	$966,869	$38,700	CCF04	14	$756,263	$30,300	14-4	14	$966,869	0.000%	$0	14	$0	$0	Si	$223,700
275	CC	8177988	SANCHEZ MAURICIO									X									230301	30	$4,266,522	$682,700	EPS010	30	$4,266,522	$170,700	CCF04	30	$4,266,522	$170,700	14-4	30	$4,266,522	6.960%	$297,000	30	$0	$0	Si	$1,321,100
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$2,676,522	$428,300			$2,676,522	$107,100			$2,676,522	$107,100			$2,676,522		$186,300		$0	$0		$828,800
276	CC	1067884452	MONTES ANA									X									230301	30	$2,676,522	$428,300	ESSC07	30	$2,676,522	$107,100	CCF16	30	$2,676,522	$107,100	14-4	30	$2,676,522	6.960%	$186,300	30	$0	$0	Si	$828,800
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$2,989,522	$478,400			$2,989,522	$119,700			$3,574,964	$143,100			$2,989,522		$208,100		$0	$0		$949,300
277	CC	9733792	OSPINA PAULO		X						X										230201	4	$313,000	$50,100	EPS037	4	$313,000	$12,600	CCF44	4	$898,442	$36,000	14-4	4	$313,000	6.960%	$21,800	4	$0	$0	Si	$120,500
278	CC	24584688	RODRIGUEZ BEATRIZ						X		X										25-14	30	$2,676,522	$428,300	EPS037	30	$2,676,522	$107,100	CCF44	30	$2,676,522	$107,100	14-4	30	$2,676,522	6.960%	$186,300	30	$0	$0	Si	$828,800
Total	**Afiliados(227)**																						$903,585,153	$149,999,100			$914,126,153	$65,931,500			$898,745,806	$35,215,500			$907,008,653		$27,735,100		$312,845,064	$15,644,000		$294,525,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901294241	8	PAGOS AUTOMATICOS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 56 9 09	BOGOTA-BOGOTA D.E.	4320262	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	1604389471	9488405707	E	2025/07/09	2025/07/07	BANCO AV VILLAS	0	$294,525,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				220	$149,999,100	$0	$0	$149,999,100
COLFONDOS	231001	800,227,940	6	25	$36,127,700	$0	$0	$36,127,700
COLPENSIONES	25-14	900,336,004	7	27	$16,988,400	$0	$0	$16,988,400
PORVENIR	230301	800,224,808	8	113	$55,088,500	$0	$0	$55,088,500
PROTECCION	230201	800,229,739	0	51	$35,748,900	$0	$0	$35,748,900
SKANDIA	230901	800,253,055	2	4	$6,045,600	$0	$0	$6,045,600

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 901294241	8	PAGOS AUTOMATICOS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 56 9 09	BOGOTA-BOGOTA D.E.	4320262	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	1604389471	9488405707	E	2025/07/09	2025/07/07	BANCO AV VILLAS	0	$294,525,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				222	$27,735,100	$0	$0	$27,735,100
COLPATRIA ARP	14-4	860,002,183	9	222	$27,735,100	$0	$0	$27,735,100
CCF (ADMINISTRADORAS: 10)				221	$35,215,500	$0	$0	$35,215,500
COLSUBSIDIO	CCF22	860,007,336	1	199	$31,836,200	$0	$0	$31,836,200
COMBARRANQUILLA	CCF06	890,102,002	2	3	$536,600	$0	$0	$536,600
COMFACOR	CCF16	891,080,005	1	1	$107,100	$0	$0	$107,100
COMFAMA	CCF04	890,900,841	9	5	$1,452,700	$0	$0	$1,452,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$143,100	$0	$0	$143,100
COMFANDI	CCF57	890,303,208	5	5	$610,600	$0	$0	$610,600
COMFANORTE	CCF37	890,500,516	3	2	$217,300	$0	$0	$217,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$196,300	$0	$0	$196,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$45,400	$0	$0	$45,400
CONFAMILIARES	CCF11	890,806,490	5	1	$70,200	$0	$0	$70,200
EPS (ADMINISTRADORAS: 11)				227	$65,931,500	$0	$0	$65,931,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	17	$26,668,800	$0	$0	$26,668,800
CAPITAL SALUD	EPSC34	900,298,372	9	6	$519,900	$0	$0	$519,900
COMPENSAR	EPS008	860,066,942	7	37	$6,385,000	$0	$0	$6,385,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$100,100	$0	$0	$100,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$110,300	$0	$0	$110,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	36	$9,645,900	$0	$0	$9,645,900
FAMISANAR	EPS017	830,003,564	7	32	$3,296,800	$0	$0	$3,296,800
MUTUAL SER	ESSC07	806,008,394	7	1	$107,100	$0	$0	$107,100
NUEVA E.P.S.	EPS037	900,156,264	2	19	$3,391,100	$0	$0	$3,391,100
SALUD TOTAL	EPS002	800,130,907	4	32	$3,186,000	$0	$0	$3,186,000
SANITAS	EPS005	800,251,440	6	45	$12,520,500	$0	$0	$12,520,500
ICBF (ADMINISTRADORAS: 1)				19	$9,386,500	$0	$0	$9,386,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$9,386,500	$0	$0	$9,386,500
SENA (ADMINISTRADORAS: 1)				19	$6,257,500	$0	$0	$6,257,500
SENA	PASENA	899,999,034	1	19	$6,257,500	$0	$0	$6,257,500
TOTAL				**227**	**$294,525,200**	**$0**	**$0**	**$294,525,200**