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
2025-08	2025-09	1752974108	9491501076	E	2025/09/09	2025/09/04	BANCOLOMBIA	0	$316,789,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (234 Afiliados)																							$979,431,021	$162,829,600			$987,125,021	$69,914,100			$987,957,695	$38,785,300			$987,125,021		$28,422,100		$336,728,816	$16,838,600		$316,789,700
Centro de Trabajo: CENTRO TRABAJO 1 (127 Afiliados)																							$563,722,209	$94,028,400			$571,416,209	$41,715,600			$572,097,871	$22,888,300			$571,416,209		$2,815,500		$216,395,950	$10,821,300		$172,269,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (124 Afiliados)																							$530,768,359	$88,426,100			$538,462,359	$38,106,300			$539,144,021	$21,570,100			$538,462,359		$2,643,300		$189,442,100	$9,473,500		$160,219,300
1	CC	80022336	ACHURY GILBERTO																		23030 1	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
2	CC	1014294434	AGATON JULLIE																		23030 1	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF22	30	$5,059,344	$202,400	14-4	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$900,200
3	CC	1069175617	AHUMADA EDGAR																		23030 1	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
4	CC	1096034664	ALVAREZ MAURICIO																		23030 1	27	$6,614,792	$1,124,600	EPS002	27	$6,614,792	$264,600	CCF22	27	$6,614,791	$264,600	14-4	27	$6,614,792	0.522%	$34,600	27	$0	$0	Si	$1,688,400
5	CC	1096034664	ALVAREZ MAURICIO													X					23030 1	3	$734,977	$125,000	EPS002	3	$734,977	$29,400	CCF22	3	$734,977	$29,400	14-4	3	$734,977	0.000%	$0	3	$0	$0	Si	$183,800
6	CC	1047393572	ARDILA JAMES																		23020 1	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
7	CC	1004037007	AREVALO MONICA									X									23030 1	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-4	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
8	CC	1015470218	ARGUELLO GABRIEL									X									23030 1	30	$4,080,000	$652,800	EPS001	30	$4,080,000	$163,200	CCF22	30	$3,780,000	$151,200	14-4	30	$4,080,000	0.522%	$21,300	30	$0	$0	Si	$988,500
9	CC	1000984209	ARIAS JOSE									X									23030 1	30	$2,006,182	$321,000	EPS002	30	$2,006,182	$80,300	CCF22	30	$2,006,182	$80,300	14-4	30	$2,006,182	0.522%	$10,500	30	$0	$0	Si	$492,100
10	CC	1022423830	ARIZA MARIA									X									23030 1	21	$3,153,739	$504,600	EPS010	21	$3,153,739	$126,200	CCF22	21	$3,153,739	$126,200	14-4	21	$3,153,739	0.522%	$16,500	21	$0	$0	Si	$773,500
11	CC	1022423830	ARIZA MARIA													X					23030 1	9	$861,000	$137,800	EPS010	9	$861,000	$34,500	CCF22	9	$863,573	$34,600	14-4	9	$861,000	0.000%	$0	9	$0	$0	Si	$206,900
12	CC	1024584130	AROCA YURANY																		23030 1	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,725,354	$69,100	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$377,000
13	CC	1000594715	AVENDAÑO DANIEL									X									23030 1	27	$2,222,569	$355,700	EPS005	27	$2,222,569	$89,000	CCF22	27	$2,222,569	$89,000	14-4	27	$2,222,569	0.522%	$11,700	27	$0	$0	Si	$545,400
14	CC	1000594715	AVENDAÑO DANIEL											X							23030 1	3	$142,351	$22,800	EPS005	3	$142,351	$5,700	CCF22	3	$0	$0	14-4	3	$142,351	0.000%	$0	3	$0	$0	Si	$28,500
15	CC	1030567773	AVENDAÑO JOHON																		23100 1	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
16	CC	1019096072	AVILA DIEGO									X									23090 1	30	$6,400,000	$1,088,000	EPS017	30	$6,400,000	$256,000	CCF22	30	$6,400,000	$256,000	14-4	30	$6,400,000	0.522%	$33,500	30	$0	$0	Si	$1,633,500
17	CC	1023970055	BARBOSA CAREN																		23030 1	30	$1,750,000	$280,000	EPS008	30	$1,750,000	$70,000	CCF22	30	$1,750,000	$70,000	14-4	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
18	CC	1028861188	BARRERA KEVIN																		23030 1	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
19	CC	1031182039	BARRERO JULIO									X									25-14	30	$2,034,311	$325,500	EPS005	30	$2,034,311	$81,400	CCF22	30	$2,034,311	$81,400	14-4	30	$2,034,311	0.522%	$10,700	30	$0	$0	Si	$499,000
20	CC	1014259000	BECERRA GINA	X																	25-14	30	$2,600,000	$416,000	EPS017	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
21	CC	1033782791	BEJARANO PAOLA																		23030 1	27	$1,350,000	$216,000	EPS002	27	$1,350,000	$54,000	CCF22	27	$1,350,000	$54,000	14-4	27	$1,350,000	0.522%	$7,100	27	$0	$0	Si	$331,100
22	CC	1033782791	BEJARANO PAOLA										X								23030 1	1	$49,830	$8,000	EPS002	1	$49,830	$0	CCF22	1	$0	$0	14-4	1	$49,830	0.000%	$0	1	$0	$0	Si	$8,000
23	CC	1033782791	BEJARANO PAOLA													L					23030 1	1	$49,830	$8,000	EPS002	1	$49,830	$2,000	CCF22	1	$50,000	$2,000	14-4	1	$49,830	0.000%	$0	1	$0	$0	Si	$12,000
24	CC	1033782791	BEJARANO PAOLA													L					23030 1	1	$49,830	$8,000	EPS002	1	$49,830	$2,000	CCF22	1	$50,000	$2,000	14-4	1	$49,830	0.000%	$0	1	$0	$0	Si	$12,000
25	CC	1020818978	BOCANEGRA JUAN																		23090 1	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
26	CC	1014261059	BUITRAGO JUAN		X							X									23030 1	4	$840,000	$134,400	EPS005	4	$840,000	$33,600	CCF22	4	$2,833,600	$113,400	14-4	4	$840,000	0.522%	$4,400	4	$0	$0	Si	$285,800
27	CC	1014261059	BUITRAGO JUAN													X					23030 1	4	$560,000	$89,600	EPS005	4	$560,000	$22,400	CCF22	4	$560,000	$22,400	14-4	4	$560,000	0.000%	$0	4	$0	$0	Si	$134,400
28	CC	1024506681	CAMPOS DAYSIL																		25-14	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	0.522%	$7,500	30	$0	$0	Si	$349,300
29	CC	1014176199	CAMPOS KEVIN									X									23030 1	30	$2,038,840	$326,300	EPS002	30	$2,038,840	$81,600	CCF22	30	$2,038,840	$81,600	14-4	30	$2,038,840	0.522%	$10,700	30	$0	$0	Si	$500,200

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30	CC	1000132864	CANTOR JUAN									X									230301	29	$1,865,878	$298,600	EPS008	29	$1,865,878	$74,700	CCF22	29	$1,865,878	$74,700	14-4	29	$1,865,878	0.522%	$9,800	29	$0	$0	Si	$457,800
31	CC	1000132864	CANTOR JUAN											X							230301	1	$47,451	$7,600	EPS008	1	$47,451	$1,900	CCF22	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500
32	CC	1024593535	CAPERA LAURA																		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
33	CC	1002448419	CASARES FANYS																		25-14	30	$1,423,500	$227,800	EPS037	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
34	CC	11189424	CASTAÑEDA JAVIER																		25-14	30	$2,000,000	$320,000	EPS017	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	$490,500
35	CC	1016946642	CASTIBLANCO TOMAS									X									230301	30	$1,982,547	$317,300	EPS002	30	$1,982,547	$79,400	CCF22	30	$1,982,547	$79,400	14-4	30	$1,982,547	0.522%	$10,400	30	$0	$0	Si	$486,500
36	CC	80163634	CASTILLO ANDERSON									X									230301	25	$3,100,000	$496,000	EPS010	25	$3,100,000	$124,000	CCF22	25	$3,100,000	$124,000	14-4	25	$3,100,000	0.522%	$16,200	25	$0	$0	Si	$760,200
37	CC	80163634	CASTILLO ANDERSON											X							230301	5	$373,353	$59,800	EPS010	5	$373,353	$15,000	CCF22	5	$0	$0	14-4	5	$373,353	0.000%	$0	5	$0	$0	Si	$74,800
38	CC	1014290811	CEBALLOS MATEO									X									230201	26	$4,861,023	$777,800	EPS005	26	$4,861,023	$194,500	CCF22	26	$4,861,023	$194,500	14-4	26	$4,861,023	0.522%	$25,400	26	$0	$0	Si	$1,192,200
39	CC	1014290811	CEBALLOS MATEO													X					230201	4	$504,000	$80,700	EPS005	4	$504,000	$20,200	CCF22	4	$518,402	$20,800	14-4	4	$504,000	0.000%	$0	4	$0	$0	Si	$121,700
40	CC	1032467362	CETINA ANGELICA																		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	0.522%	$7,500	30	$0	$0	Si	$349,300
41	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
42	CC	1140915082	COMBA PAULA																			0	$0	$0	EPS002	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
43	CC	1012430556	CORDOBA WILLIAM																		230201	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
44	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
45	CC	1010067199	CORREA LAURA										X								230201	1	$49,745	$8,000	EPS017	1	$49,745	$0	CCF22	1	$0	$0	14-4	1	$49,745	0.000%	$0	1	$0	$0	Si	$8,000
46	CC	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
47	CC	1018454752	DOMINGUEZ DANIEL																		25-14	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
48	PT	6240822	DORANTE GENMANUELIS																		230301	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
49	CC	1093226086	DUARTE DAYANA	X																	25-14	11	$550,000	$88,000	EPS041	11	$550,000	$22,000	CCF22	11	$550,000	$22,000	14-4	11	$550,000	0.522%	$2,900	11	$0	$0	Si	$134,900
50	CC	1030624766	ENCISO MARIA									X									230301	30	$7,127,273	$1,211,800	EPS008	30	$7,127,273	$285,100	CCF22	30	$7,127,273	$285,100	14-4	30	$7,127,273	0.522%	$37,300	30	$0	$0	Si	$1,819,300
51	CC	1031174817	ESCOBAR LAURA																		230201	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
52	CC	1143149956	ESCORCIA NICOLAS									X									231001	23	$10,733,333	$1,824,800	EPS005	23	$10,733,333	$1,341,700	CCF22	23	$10,733,333	$429,400	14-4	23	$10,733,333	0.522%	$56,100	23	$10,733,333	$536,700	No	$4,188,700
53	CC	1143149956	ESCORCIA NICOLAS													L					231001	7	$3,266,667	$555,500	EPS005	7	$3,266,667	$408,400	CCF22	7	$3,266,667	$130,700	14-4	7	$3,266,667	0.000%	$0	7	$3,266,667	$163,500	No	$1,258,100
54	CC	1000587164	ESPITIA JUAN									X									230301	17	$1,235,833	$197,800	EPS010	17	$1,235,833	$49,500	CCF22	17	$1,624,262	$65,000	14-4	17	$1,235,833	0.522%	$6,500	17	$0	$0	Si	$318,800
55	CC	1000587164	ESPITIA JUAN													X					230301	13	$863,503	$138,200	EPS010	13	$863,503	$34,600	CCF22	13	$895,179	$35,900	14-4	13	$863,503	0.000%	$0	13	$0	$0	Si	$208,700
56	CC	1012331542	FORERO LUISA									X									25-14	30	$2,029,782	$324,800	EPS008	30	$2,029,782	$81,200	CCF22	30	$2,029,782	$81,200	14-4	30	$2,029,782	0.522%	$10,600	30	$0	$0	Si	$497,800
57	CC	80901998	GALINDO CHRISTIAN																		25-14	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-4	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
58	CC	1152206543	GARCIA LEIDY		X							X									25-14	11	$2,212,618	$354,100	EPS037	11	$2,212,618	$88,600	CCF22	11	$2,852,998	$114,200	14-4	11	$2,212,618	0.522%	$11,600	11	$0	$0	Si	$568,500
59	CC	1016714517	GARCIA OMAR									X									25-14	30	$1,834,697	$293,600	EPS002	30	$1,834,697	$73,400	CCF22	30	$1,834,697	$73,400	14-4	30	$1,834,697	0.522%	$9,600	30	$0	$0	Si	$450,000
60	CC	1032507127	GARZON ANGIE																		230301	30	$1,750,000	$280,000	EPS008	30	$1,750,000	$70,000	CCF22	30	$1,750,000	$70,000	14-4	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
61	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
62	CC	1000516562	GONZALEZ JOSE	X	X																25-14	10	$600,000	$96,000	EPS008	10	$600,000	$24,000	CCF22	10	$624,600	$25,000	14-4	10	$600,000	0.522%	$3,200	10	$0	$0	Si	$148,200
63	TI	1141315660	GONZALEZ NICOLAS																			0	$0	$0	EPS002	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
64	PT	1363954	GONZALEZ RONY									X									230301	30	$1,745,455	$279,300	EPS008	30	$1,745,455	$69,900	CCF22	30	$1,745,455	$69,900	14-4	30	$1,745,455	0.522%	$9,200	30	$0	$0	Si	$428,300
65	CC	1000330286	GRILLO DAVID									X									230301	30	$2,114,609	$338,400	EPS002	30	$2,114,609	$84,600	CCF22	30	$2,114,609	$84,600	14-4	30	$2,114,609	0.522%	$11,100	30	$0	$0	Si	$518,700
66	CC	1014210289	GRIMALDO JHOFRAN																			0	$0	$0	EPS005	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
67	CC	1006902648	GULUMA LESLY									X									230301	30	$2,971,492	$475,500	EPS017	30	$2,971,492	$118,900	CCF22	30	$3,606,370	$144,300	14-4	30	$2,971,492	0.522%	$15,600	30	$0	$0	Si	$754,300
68	CC	1014196965	GUTIERREZ LISETH									X									230201	30	$6,494,091	$1,104,100	EPS010	30	$6,494,091	$259,800	CCF22	30	$6,494,091	$259,800	14-4	30	$6,494,091	0.522%	$33,900	30	$0	$0	Si	$1,657,600
69	CC	1001888051	HERRERA KEVIN		X																230301	8	$400,000	$64,000	EPS002	8	$400,000	$16,000	CCF22	8	$993,000	$39,800	14-4	8	$400,000	0.522%	$2,100	8	$0	$0	Si	$121,900
70	CC	1014279613	IGLESIA EDUARD																		230301	30	$2,600,000	$416,000	EPS005	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

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71	CC	1233495121	JIMENEZ ANDRES									X									230301	30	$2,552,045	$408,400	EPS008	30	$2,552,045	$102,100	CCF22	30	$2,552,045	$102,100	14-4	30	$2,552,045	0.522%	$13,400	30	$0	$0	Si	$626,000
72	CC	1074809549	JIMENEZ JUAN									X									230301	30	$1,626,673	$260,300	EPS002	30	$1,626,673	$65,100	CCF22	30	$1,626,673	$65,100	14-4	30	$1,626,673	0.522%	$8,500	30	$0	$0	Si	$399,000
73	CC	1024597672	LEYTON NEIL									X									25-14	14	$2,956,333	$502,700	EPS010	14	$2,956,333	$118,300	CCF22	14	$2,956,333	$118,300	14-4	14	$2,956,333	0.522%	$15,500	14	$0	$0	Si	$754,800
74	CC	1024597672	LEYTON NEIL													L					25-14	7	$1,257,667	$213,900	EPS010	7	$1,257,667	$50,400	CCF22	7	$1,257,667	$50,400	14-4	7	$1,257,667	0.000%	$0	7	$0	$0	Si	$314,700
75	CC	1024597672	LEYTON NEIL													X					25-14	4	$718,667	$122,200	EPS010	4	$718,667	$28,800	CCF22	4	$720,470	$28,900	14-4	4	$718,667	0.000%	$0	4	$0	$0	Si	$179,900
76	CC	1024597672	LEYTON NEIL													X					25-14	5	$898,334	$152,800	EPS010	5	$898,334	$36,000	CCF22	5	$900,587	$36,100	14-4	5	$898,334	0.000%	$0	5	$0	$0	Si	$224,900
77	CC	1007701698	LOTERO NEREA									X									231001	30	$3,488,123	$558,100	EPS017	30	$3,488,123	$139,600	CCF22	30	$3,488,123	$139,600	14-4	30	$3,488,123	0.522%	$18,300	30	$0	$0	Si	$855,600
78	CC	1031163522	MAHECHA JONATHAN																		230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF22	4	$189,800	$7,600	14-4	4	$189,800	0.522%	$1,000	4	$0	$0	Si	$46,600
79	CC	1031163522	MAHECHA JONATHAN										X								230301	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF22	7	$0	$0	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$53,200
80	CC	1031163522	MAHECHA JONATHAN											X							230301	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
81	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
82	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
83	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
84	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
85	CC	1031163522	MAHECHA JONATHAN											X							230301	4	$189,801	$30,400	EPS002	4	$189,801	$7,600	CCF22	4	$0	$0	14-4	4	$189,801	0.000%	$0	4	$0	$0	Si	$38,000
86	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
87	CC	1088287876	MEDINA ALEJANDRO	X																	230201	30	$5,250,000	$840,000	EPS010	30	$5,250,000	$210,000	CCF22	30	$5,250,000	$210,000	14-4	30	$5,250,000	0.522%	$27,500	30	$0	$0	Si	$1,287,500
88	CC	1003706521	MENDIVELSO JUAN									X									230301	30	$4,450,568	$712,100	EPS002	30	$4,450,568	$178,100	CCF22	30	$4,450,568	$178,100	14-4	30	$4,450,568	0.522%	$23,300	30	$0	$0	Si	$1,091,600
89	CC	1003535444	MENDOZA STEFANNY									X									25-14	30	$1,996,135	$319,400	EPS017	30	$1,996,135	$79,900	CCF22	30	$1,996,135	$79,900	14-4	30	$1,996,135	0.522%	$10,500	30	$0	$0	Si	$489,700
90	CC	1024580770	MERCHAN JONNATAN									X									231001	30	$7,109,773	$1,208,800	EPS005	30	$7,109,773	$284,400	CCF22	30	$7,109,773	$284,400	14-4	30	$7,109,773	0.522%	$37,200	30	$0	$0	Si	$1,814,800
91	CC	1000691594	MINA MICHELL																		230301	28	$1,493,334	$239,000	EPS002	28	$1,493,334	$59,800	CCF22	28	$1,493,333	$59,800	14-4	28	$1,493,334	0.522%	$7,800	28	$0	$0	Si	$366,400
92	CC	1000691594	MINA MICHELL										X								230301	1	$63,200	$10,200	EPS002	1	$63,200	$0	CCF22	1	$0	$0	14-4	1	$63,200	0.000%	$0	1	$0	$0	Si	$10,200
93	CC	1000691594	MINA MICHELL											X							230301	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
94	CC	1003619688	MONTENEGRO LAURA																		230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	0.522%	$6,500	26	$0	$0	Si	$302,700
95	CC	1003619688	MONTENEGRO LAURA											X							230301	4	$189,801	$30,400	EPS037	4	$189,801	$7,600	CCF22	4	$0	$0	14-4	4	$189,801	0.000%	$0	4	$0	$0	Si	$38,000
96	CC	1020757244	MONTES YINETH																		25-14	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
97	CC	1000216054	MORA DANIELA									X									230301	30	$3,853,977	$616,700	EPS017	30	$3,853,977	$154,200	CCF22	30	$3,853,977	$154,200	14-4	30	$3,853,977	0.522%	$20,200	30	$0	$0	Si	$945,300
98	CC	53135706	MORALES ANA																		230201	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$4,316,667	$172,700	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$891,000
99	CC	1032437288	MUÑOZ MARIA																		25-14	23	$3,833,334	$613,400	EPS001	23	$3,833,334	$153,400	CCF22	23	$3,833,333	$153,400	14-4	23	$3,833,334	0.522%	$20,100	23	$0	$0	Si	$940,300
100	CC	1032437288	MUÑOZ MARIA													X					25-14	7	$1,166,667	$186,700	EPS001	7	$1,166,667	$46,700	CCF22	7	$1,166,667	$46,700	14-4	7	$1,166,667	0.000%	$0	7	$0	$0	Si	$280,100
101	CC	1024468014	OBANDO DISLEY									X									25-14	30	$1,747,273	$279,600	EPS017	30	$1,747,273	$69,900	CCF22	30	$1,747,273	$69,900	14-4	30	$1,747,273	0.522%	$9,200	30	$0	$0	Si	$428,600
102	CC	1013588189	OLAYA ANDRES									X									230301	27	$9,045,511	$1,537,900	EPS017	27	$9,045,511	$361,900	CCF22	27	$9,045,511	$361,900	14-4	27	$9,045,511	0.522%	$47,300	27	$0	$0	Si	$2,309,000
103	CC	1013588189	OLAYA ANDRES													X					230301	3	$743,353	$126,600	EPS017	3	$743,353	$29,800	CCF22	3	$754,352	$30,200	14-4	3	$743,353	0.000%	$0	3	$0	$0	Si	$186,600
104	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
105	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
106	CC	80076164	PALACIOS ROBINSON																		231001	30	$12,953,850	$2,202,300	EPS017	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
107	CC	1024582505	PALACIOS RUBEN									X									230301	30	$2,315,455	$370,500	EPS002	30	$2,315,455	$92,700	CCF22	30	$2,315,455	$92,700	14-4	30	$2,315,455	0.522%	$12,100	30	$0	$0	Si	$568,000
108	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
109	CC	1106901169	PATIÑO JAIR																		230301	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
110	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
111	CC	1022396755	PINEDA CESAR																		25-14	30	$6,000,000	$1,020,000	EPS005	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
112	CC	52521490	PINTO SANDRA																		25-14	30	$2,000,000	$320,000	EPS001	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	$490,500

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113	CC	1075252464	PLATA BRYAN									X									25-14	30	$6,106,307	$1,038,300	EPS005	30	$6,106,307	$244,300	CCF22	30	$6,106,307	$244,300	14-4	30	$6,106,307	0.522%	$31,900	30	$0	$0	Si	$1,558,800
114	CC	1032369837	POLOCHE MARTIN																		230301	28	$4,200,000	$672,000	EPS008	28	$4,200,000	$168,000	CCF22	28	$4,200,000	$168,000	14-4	28	$4,200,000	0.522%	$22,000	28	$0	$0	Si	$1,030,000
115	CC	1032369837	POLOCHE MARTIN											X							230301	2	$200,011	$32,100	EPS008	2	$200,011	$8,100	CCF22	2	$0	$0	14-4	2	$200,011	0.000%	$0	2	$0	$0	Si	$40,200
116	CC	1032447067	PORRAS ADRIANA							X											230301	30	$12,000,000	$2,040,000	EPS017	30	$12,000,000	$480,000	CCF22	30	$12,000,000	$480,000	14-4	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
117	CC	1001116667	PRIETO JOSE									X									230201	30	$1,811,273	$289,900	EPS002	30	$1,811,273	$72,500	CCF22	30	$1,811,273	$72,500	14-4	30	$1,811,273	0.522%	$9,500	30	$0	$0	Si	$444,400
118	CC	1070016940	PRIETO TANIA									X									230301	30	$2,280,663	$365,000	EPS017	30	$2,280,663	$91,300	CCF22	30	$2,280,663	$91,300	14-4	30	$2,280,663	0.522%	$12,000	30	$0	$0	Si	$559,600
119	CC	1020721462	PUENTES JUAN									X									230201	30	$5,470,341	$875,300	EPS005	30	$5,470,341	$218,900	CCF22	30	$5,470,341	$218,900	14-4	30	$5,470,341	0.522%	$28,600	30	$0	$0	Si	$1,341,700
120	CC	1073230481	QUITIAN JORGE																		230301	30	$12,000,000	$2,040,000	EPS010	30	$12,000,000	$480,000	CCF22	30	$12,000,000	$480,000	14-4	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
121	CC	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
122	CC	1018466547	RAMIREZ LUISA									X									230301	27	$11,306,591	$1,922,300	EPS008	27	$11,306,591	$1,413,400	CCF22	27	$11,306,591	$452,300	14-4	27	$11,306,591	0.522%	$59,100	27	$11,306,591	$565,400	No	$4,412,500
123	CC	1018466547	RAMIREZ LUISA													X					230301	3	$814,917	$138,600	EPS008	3	$814,917	$101,900	CCF22	3	$858,254	$34,400	14-4	3	$814,917	0.000%	$0	3	$858,254	$43,000	No	$317,900
124	CC	1007712540	RANGEL ARGENIS																		230301	19	$1,160,425	$185,700	EPS010	19	$1,160,425	$46,500	CCF22	19	$1,160,425	$46,500	14-4	19	$1,160,425	0.522%	$6,100	19	$0	$0	Si	$284,800
125	CC	1007712540	RANGEL ARGENIS													X					230301	11	$671,825	$107,500	EPS010	11	$671,825	$26,900	CCF22	11	$684,605	$27,400	14-4	11	$671,825	0.000%	$0	11	$0	$0	Si	$161,800
126	CE	5042482	REVEROL ANTHONY																		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
127	CC	1001278173	REYES LUIS									X									230301	30	$1,973,165	$315,800	EPS017	30	$1,973,165	$79,000	CCF22	30	$1,973,165	$79,000	14-4	30	$1,973,165	0.522%	$10,300	30	$0	$0	Si	$484,100
128	CC	1001083484	RIAÑO SANTIAGO																		25-14	30	$1,423,500	$227,800	EPS001	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
129	CC	1022379394	RIVERA JUAN									X									230201	30	$2,181,977	$349,200	EPS002	30	$2,181,977	$87,300	CCF22	30	$2,181,977	$87,300	14-4	30	$2,181,977	0.522%	$11,400	30	$0	$0	Si	$535,200
130	CC	1001220030	RODRIGUEZ JESUS																		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	0.522%	$7,500	30	$0	$0	Si	$349,300
131	CC	1233900147	RODRIGUEZ JUAN	X								X									230201	30	$6,252,273	$1,063,000	EPS005	30	$6,252,273	$250,100	CCF22	30	$6,252,273	$250,100	14-4	30	$6,252,273	0.522%	$32,700	30	$0	$0	Si	$1,595,900
132	CC	52935976	ROJAS DIANA																		230201	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF22	30	$7,400,000	$296,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,587,400
133	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	0.522%	$11,500	30	$0	$0	Si	$539,500
134	TI	1070750762	RUBIANO YULIETH																			0	$0	$0	EPS002	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
135	CC	1000035306	SALAMANCA CESAR									X									230201	30	$2,052,000	$328,400	EPS005	30	$2,052,000	$82,100	CCF22	30	$2,052,000	$82,100	14-4	30	$2,052,000	0.522%	$10,800	30	$0	$0	Si	$503,400
136	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
137	CC	81717459	SAMPER FELIPE							X											230201	30	$14,059,290	$2,390,100	EPS001	30	$14,059,290	$1,757,500	CCF22	30	$14,059,290	$562,400	14-4	30	$14,059,290	0.522%	$73,400	30	$14,059,290	$703,000	No	$5,486,400
138	CC	1033736659	SANCHEZ CINTHIA																		230301	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF22	30	$1,750,000	$70,000	14-4	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
139	CC	52496843	SANCHEZ YADIRA																		25-14	30	$1,500,000	$240,000	EPS005	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
140	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
141	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
142	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
143	CC	1012433430	TERREROS RAFAEL																		230201	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
144	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
145	CC	1000473264	TORRES ANGEL																		25-14	30	$1,800,000	$288,000	EPS010	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
146	CC	80038202	TORRES RAMON																		230201	30	$4,200,000	$672,000	EPS008	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
147	CC	1001049243	TRUJILLO JULIAN									X									230301	30	$1,924,820	$308,000	EPSC34	30	$1,924,820	$77,000	CCF22	30	$1,924,820	$77,000	14-4	30	$1,924,820	0.522%	$10,100	30	$0	$0	Si	$472,100
148	CC	79159470	URIBE ALEJANDRO							X											25-14	30	$22,494,864	$3,824,200	EPS001	30	$22,494,864	$2,811,900	CCF22	30	$22,494,864	$899,800	14-4	30	$22,494,864	0.522%	$117,500	30	$22,494,864	$1,124,800	No	$8,778,200
149	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
150	CC	81754804	VALENCIA DANIEL																		230201	16	$18,666,667	$3,360,100	EPS001	16	$18,666,667	$2,333,400	CCF22	16	$18,666,667	$746,700	14-4	16	$18,666,667	0.522%	$97,500	16	$18,666,667	$933,500	No	$7,471,200
151	CC	81754804	VALENCIA DANIEL													X					230201	14	$16,333,334	$2,940,200	EPS001	14	$16,333,334	$2,041,700	CCF22	14	$16,333,334	$653,400	14-4	14	$16,333,334	0.000%	$0	14	$16,333,334	$816,800	No	$6,452,100
152	CC	1003881006	VALENCIA LEIDY									X									230301	30	$1,876,875	$300,300	EPS017	30	$1,876,875	$75,100	CCF22	30	$1,876,875	$75,100	14-4	30	$1,876,875	0.522%	$9,800	30	$0	$0	Si	$460,300
153	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

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154	CC	1110459895	VALLEJO NICOLAS		X							X									25-14	27	$1,568,762	$251,100	EPS005	27	$1,568,762	$62,800	CCF22	27	$2,137,147	$85,500	14-4	27	$1,568,762	0.522%	$8,200	27	$0	$0	Si	$407,600
155	CC	1001280393	ZAMORA KEVIN									X									231001	24	$8,811,648	$1,498,100	EPS010	24	$8,811,648	$352,500	CCF22	24	$8,811,648	$352,500	14-4	24	$8,811,648	0.522%	$46,000	24	$0	$0	Si	$2,249,100
156	CC	1001280393	ZAMORA KEVIN													X					231001	6	$1,470,000	$250,000	EPS010	6	$1,470,000	$58,800	CCF22	6	$1,477,764	$59,200	14-4	6	$1,470,000	0.000%	$0	6	$0	$0	Si	$368,000
157	CC	1019603217	ZAPATA ESTEBAN									X									230301	30	$2,146,250	$343,400	EPS010	30	$2,146,250	$85,900	CCF22	30	$2,146,250	$85,900	14-4	30	$2,146,250	0.522%	$11,300	30	$0	$0	Si	$526,500
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$6,000,000	$1,020,000			$6,000,000	$240,000			$6,000,000	$240,000			$6,000,000		$31,400		$0	$0		$1,531,400
158	CC	1113522994	POSSO KATHERINE									X									230201	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF57	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
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		$140,800		$26,953,850	$1,347,800		$10,518,400
159	CC	71746933	MORA DAVID																		25-14	30	$12,953,850	$2,202,300	EPS010	30	$12,953,850	$1,619,300	CCF04	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
160	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 (5 Afiliados)																							**$75,054,153**	**$13,032,900**			**$75,054,153**	**$9,098,000**			**$75,321,152**	**$2,270,900**			**$75,054,153**		**$2,458,000**		**$53,425,302**	**$2,671,500**		**$29,531,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$75,054,153	$13,032,900			$75,054,153	$9,098,000			$75,321,152	$2,270,900			$75,054,153		$2,458,000		$53,425,302	$2,671,500		$29,531,300
161	CC	1020715095	CAMACHO JORGE							X		X									230201	30	$30,663,439	$5,519,600	EPS001	30	$30,663,439	$3,833,000	CCF22	30	$30,930,438	$1,237,300	14-4	30	$30,663,439	4.350%	$1,333,900	30	$30,930,438	$1,546,700	No	$13,470,500
162	CC	1012319504	DUARTE ANDERSON									X									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
163	CC	80198455	OCHOA FELIPE							X											230301	30	$22,494,864	$3,824,200	EPS001	30	$22,494,864	$2,811,900	CCF22	30	$22,494,864	$899,800	14-4	30	$22,494,864	4.350%	$978,600	30	$22,494,864	$1,124,800	No	$9,639,300
164	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
165	CC	1022924329	TORRES NELSON									X									231001	30	$1,918,500	$307,000	EPS005	30	$1,918,500	$76,800	CCF22	30	$1,918,500	$76,800	14-4	30	$1,918,500	4.350%	$83,500	30	$0	$0	Si	$544,100
Centro de Trabajo: CENTRO TRABAJO 5 (102 Afiliados)																							**$340,654,659**	**$55,768,300**			**$340,654,659**	**$19,100,500**			**$340,538,672**	**$13,626,100**			**$340,654,659**		**$23,148,600**		**$66,907,564**	**$3,345,800**		**$114,989,300**
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$10,702,240	$1,712,800			$10,702,240	$419,300			$9,974,661	$399,100			$10,702,240		$670,000		$0	$0		$3,201,200
166	CC	1140825895	ALVAREZ SORY									X									25-14	24	$1,799,847	$288,000	ESSC07	24	$1,799,847	$72,000	CCF06	24	$1,799,847	$72,000	14-4	24	$1,799,847	6.960%	$125,300	24	$0	$0	Si	$557,300
167	CC	1140825895	ALVAREZ SORY											X							25-14	2	$94,901	$15,200	ESSC07	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
168	CC	1140825895	ALVAREZ SORY											X							25-14	2	$94,901	$15,200	ESSC07	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
169	CC	1140825895	ALVAREZ SORY											X							25-14	2	$94,901	$15,200	ESSC07	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
170	CC	1143450486	ESCOBAR JHONNATAN									X									230301	30	$2,624,727	$420,000	EPS010	30	$2,624,727	$105,000	CCF06	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
171	CC	1143153131	PEDROZA MARIA									X									230201	17	$1,609,091	$257,500	EPS010	17	$1,609,091	$64,400	CCF06	17	$1,609,091	$64,400	14-4	17	$1,609,091	6.960%	$112,000	17	$0	$0	Si	$498,300
172	CC	1143153131	PEDROZA MARIA										X								230201	1	$74,531	$12,000	EPS010	1	$74,531	$0	CCF06	1	$0	$0	14-4	1	$74,531	0.000%	$0	1	$0	$0	Si	$12,000
173	CC	1143153131	PEDROZA MARIA										X								230201	2	$149,062	$23,900	EPS010	2	$149,062	$0	CCF06	2	$0	$0	14-4	2	$149,062	0.000%	$0	2	$0	$0	Si	$23,900
174	CC	1143153131	PEDROZA MARIA											X							230201	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
175	CC	1143153131	PEDROZA MARIA											X							230201	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
176	CC	1143153131	PEDROZA MARIA											X							230201	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
177	CC	1143153131	PEDROZA MARIA											X							230201	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
178	CC	1143153131	PEDROZA MARIA											X							230201	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
179	CC	1143252867	PEDROZA YESIKA		X							X									230201	20	$1,414,873	$226,400	EPS010	20	$1,414,873	$56,600	CCF06	20	$1,764,996	$70,600	14-4	20	$1,414,873	6.960%	$98,500	20	$0	$0	Si	$452,100
180	CC	1143252867	PEDROZA YESIKA											X							230201	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF06	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
181	CC	1042357388	RAMIREZ JEYSON									X									230301	30	$2,176,000	$348,200	EPS002	30	$2,176,000	$87,100	CCF06	30	$2,176,000	$87,100	14-4	30	$2,176,000	6.960%	$151,500	30	$0	$0	Si	$673,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (67 Afiliados)																							$259,000,731	$42,640,200			$259,000,731	$15,841,800			$260,597,012	$10,427,100			$259,000,731		$17,662,600		$66,907,564	$3,345,800		$89,917,500
182	CC	1015420967	ACUÑA CESAR									X									231001	30	$3,200,000	$512,000	EPS008	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
183	CC	1000217347	ALBAÑIL JULIETH									X									230301	23	$2,086,909	$334,000	EPS002	23	$2,086,909	$83,500	CCF22	23	$2,086,909	$83,500	14-4	23	$2,086,909	6.960%	$145,300	23	$0	$0	Si	$646,300
184	CC	1000217347	ALBAÑIL JULIETH											X							230301	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
185	CC	1000217347	ALBAÑIL JULIETH											X							230301	3	$145,149	$23,300	EPS002	3	$145,149	$5,900	CCF22	3	$0	$0	14-4	3	$145,149	0.000%	$0	3	$0	$0	Si	$29,200
186	CC	1000217347	ALBAÑIL JULIETH											X							230301	3	$145,149	$23,300	EPS002	3	$145,149	$5,900	CCF22	3	$0	$0	14-4	3	$145,149	0.000%	$0	3	$0	$0	Si	$29,200
187	CC	1007380293	ALFONSO JENNIFER									X									230301	30	$2,638,922	$422,300	EPS037	30	$2,638,922	$105,600	CCF22	30	$2,638,922	$105,600	14-4	30	$2,638,922	6.960%	$183,700	30	$0	$0	Si	$817,200
188	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

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189	CC	1024482532	BALLEN LUIS		X							X									231001	5	$324,473	$52,000	EPS005	5	$324,473	$13,000	CCF22	5	$497,030	$19,900	14-4	5	$324,473	6.960%	$22,600	5	$0	$0	Si	$107,500
190	CC	1024482532	BALLEN LUIS										X								231001	3	$162,304	$26,000	EPS005	3	$162,304	$0	CCF22	3	$0	$0	14-4	3	$162,304	0.000%	$0	3	$0	$0	Si	$26,000
191	CC	1033712652	CAICEDO VICTOR									X									230201	30	$2,027,298	$324,400	EPS002	30	$2,027,298	$81,100	CCF22	30	$2,027,298	$81,100	14-4	30	$2,027,298	6.960%	$141,100	30	$0	$0	Si	$627,700
192	CC	1026274635	CANCHON BAYARDO									X									230201	30	$1,809,455	$289,600	EPS010	30	$1,809,455	$72,400	CCF22	30	$1,809,455	$72,400	14-4	30	$1,809,455	6.960%	$126,000	30	$0	$0	Si	$560,400
193	CC	1030634457	CAÑON LEYDY									X									230201	30	$2,640,472	$422,500	EPS017	30	$2,640,472	$105,700	CCF22	30	$2,640,472	$105,700	14-4	30	$2,640,472	6.960%	$183,800	30	$0	$0	Si	$817,700
194	CC	1021392783	CASTIBLANCO DAVID									X									230301	30	$2,040,781	$326,600	EPS017	30	$2,040,781	$81,700	CCF22	30	$2,040,781	$81,700	14-4	30	$2,040,781	6.960%	$142,100	30	$0	$0	Si	$632,100
195	CC	1010011915	CASTILLO LAURA																		231001	30	$3,000,000	$480,000	EPS017	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
196	CC	1014303748	CEPEDA SEBASTIAN									X									230301	27	$6,089,909	$1,035,400	EPS017	27	$6,089,909	$243,600	CCF22	27	$6,089,909	$243,600	14-4	27	$6,089,909	6.960%	$423,900	27	$0	$0	Si	$1,946,500
197	CC	1014303748	CEPEDA SEBASTIAN													X					230301	3	$587,973	$100,100	EPS017	3	$587,973	$23,600	CCF22	3	$336,078	$13,500	14-4	3	$587,973	0.000%	$0	3	$0	$0	Si	$137,200
198	CC	1015456069	CHACON CAMILO									X									230201	26	$5,317,509	$904,100	EPS002	26	$5,317,509	$212,800	CCF22	26	$5,317,509	$212,800	14-4	26	$5,317,509	6.960%	$370,100	26	$0	$0	Si	$1,699,800
199	CC	1015456069	CHACON CAMILO													X					230201	4	$521,551	$88,900	EPS002	4	$521,551	$20,900	CCF22	4	$438,896	$17,600	14-4	4	$521,551	0.000%	$0	4	$0	$0	Si	$127,400
200	CC	1007678685	CHACON KAROL									X									230201	30	$2,667,222	$426,800	EPS002	30	$2,667,222	$106,700	CCF22	30	$2,667,222	$106,700	14-4	30	$2,667,222	6.960%	$185,700	30	$0	$0	Si	$825,900
201	CC	1022378133	CHACON MANUEL									X									230301	28	$2,022,969	$323,700	EPS008	28	$2,022,969	$81,000	CCF22	28	$2,022,969	$81,000	14-4	28	$2,022,969	6.960%	$140,800	28	$0	$0	Si	$626,500
202	CC	1022378133	CHACON MANUEL											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
203	CC	1022363324	CORREA ANDREA									X									230201	30	$2,624,727	$420,000	EPS008	30	$2,624,727	$105,000	CCF22	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
204	CC	1016023282	CORREA DIANA									X									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
205	CC	1016076906	CUELLAR JHON									X									230201	22	$1,100,000	$176,000	EPS002	22	$1,100,000	$44,000	CCF22	22	$1,100,000	$44,000	14-4	22	$1,100,000	6.960%	$76,600	22	$0	$0	Si	$340,600
206	CC	1016076906	CUELLAR JHON													X					230201	8	$400,000	$64,000	EPS002	8	$400,000	$16,000	CCF22	8	$400,000	$16,000	14-4	8	$400,000	0.000%	$0	8	$0	$0	Si	$96,000
207	CC	52234158	DIAZ BRIGHIT									X									25-14	20	$1,440,373	$230,500	EPSC34	20	$1,440,373	$57,700	CCF22	20	$1,440,373	$57,700	14-4	20	$1,440,373	6.960%	$100,300	20	$0	$0	Si	$446,200
208	CC	52234158	DIAZ BRIGHIT											X							25-14	10	$474,501	$76,000	EPSC34	10	$474,501	$19,000	CCF22	10	$0	$0	14-4	10	$474,501	0.000%	$0	10	$0	$0	Si	$95,000
209	CC	1024547630	DIAZ JEFERSON									X									230201	30	$1,595,284	$255,300	EPS008	30	$1,595,284	$63,900	CCF22	30	$1,595,284	$63,900	14-4	30	$1,595,284	6.960%	$111,100	30	$0	$0	Si	$494,200
210	CC	1000458993	ECHEVERRI TANIA									X									230301	30	$3,008,472	$481,400	EPS037	30	$3,008,472	$120,400	CCF22	30	$3,008,472	$120,400	14-4	30	$3,008,472	6.960%	$209,400	30	$0	$0	Si	$931,600
211	CC	1000118080	ESPINOSA ASHLEY									X									230301	30	$2,672,222	$427,600	EPSC34	30	$2,672,222	$106,900	CCF22	30	$2,672,222	$106,900	14-4	30	$2,672,222	6.960%	$186,000	30	$0	$0	Si	$827,400
212	CC	1015428766	GARCIA JUAN									X									230201	30	$4,521,477	$723,500	EPS005	30	$4,521,477	$180,900	CCF22	30	$4,521,477	$180,900	14-4	30	$4,521,477	6.960%	$314,700	30	$0	$0	Si	$1,400,000
213	CC	1012403166	GIRALDO JORDAN									X									230301	30	$2,128,363	$340,600	EPS005	30	$2,128,363	$85,200	CCF22	30	$2,128,363	$85,200	14-4	30	$2,128,363	6.960%	$148,200	30	$0	$0	Si	$659,200
214	CC	1098661490	GOMEZ JUAN									X									231001	30	$13,334,160	$2,266,900	EPS005	30	$13,334,160	$1,666,800	CCF22	30	$13,334,160	$533,400	14-4	30	$13,334,160	6.960%	$928,100	30	$13,334,160	$666,800	No	$6,062,000
215	CC	1016067879	GOMEZ LEIDY									X									230201	30	$4,297,455	$687,600	EPS005	30	$4,297,455	$171,900	CCF22	30	$4,297,455	$171,900	14-4	30	$4,297,455	6.960%	$299,200	30	$0	$0	Si	$1,330,600
216	CC	1022419162	GUAYARA FABIAN									X									230301	30	$1,593,410	$255,000	EPS002	30	$1,593,410	$63,800	CCF22	30	$1,593,410	$63,800	14-4	30	$1,593,410	6.960%	$111,000	30	$0	$0	Si	$493,600
217	CC	1023971119	GUZMAN DANNA									X									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
218	CC	1075299768	HERNANDEZ INGRID									X									230301	30	$3,055,182	$488,900	EPS037	30	$3,055,182	$122,300	CCF22	30	$3,055,182	$122,300	14-4	30	$3,055,182	6.960%	$212,700	30	$0	$0	Si	$946,200
219	CC	1023941117	LONDOÑO NICOLAS									X									230201	30	$2,624,727	$420,000	EPS005	30	$2,624,727	$105,000	CCF22	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
220	CC	1012394383	LOPEZ SALOMON									X									230201	30	$2,624,727	$420,000	EPS001	30	$2,624,727	$105,000	CCF22	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
221	CE	7580746	LUNA ALBERTO									X									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
222	CC	80770571	LUNA ANDRES		X							X									230301	13	$1,002,545	$160,500	EPS002	13	$1,002,545	$40,200	CCF22	13	$1,725,317	$69,100	14-4	13	$1,002,545	6.960%	$69,800	13	$0	$0	Si	$339,600
223	CC	1003560696	MARTINEZ FABIAN									X									230301	30	$2,381,072	$381,000	EPS017	30	$2,381,072	$95,300	CCF22	30	$2,381,072	$95,300	14-4	30	$2,381,072	6.960%	$165,800	30	$0	$0	Si	$737,400
224	CC	80238045	MESA HELBER									X									231001	28	$11,833,703	$2,011,800	EPS005	28	$11,833,703	$1,479,300	CCF22	28	$14,335,122	$573,500	14-4	28	$11,833,703	6.960%	$823,700	28	$14,335,122	$716,900	No	$5,605,200
225	CC	80238045	MESA HELBER													X					231001	2	$743,200	$126,600	EPS005	2	$743,200	$92,900	CCF22	2	$622,712	$25,000	14-4	2	$743,200	0.000%	$0	2	$622,712	$31,200	No	$275,700
226	CC	1120571012	MONTIEL JULIO																		230301	30	$1,423,500	$227,800	EPS002	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
227	CC	1022335603	MONTOYA HAROLD									X									230201	30	$4,358,972	$697,500	EPS010	30	$4,358,972	$174,400	CCF22	30	$4,358,972	$174,400	14-4	30	$4,358,972	6.960%	$303,400	30	$0	$0	Si	$1,349,700

PLANILLA PAGADA

Planilla Resumen

228	CC	80872563	MORALES JUAN									X									231001	30	$24,615,570	$4,283,200	EPS001	30	$24,615,570	$3,077,000	CCF22	30	$24,615,570	$984,700	14-4	30	$24,615,570	6.960%	$1,713,300	30	$24,615,570	$1,230,900	No	$11,289,100
229	CC	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	6.960%	$181,000	30	$0	$0	Si	$805,000
230	CC	1001093003	OLAYA NICOLAS									X									230301	30	$2,624,727	$420,000	EPS005	30	$2,624,727	$105,000	CCF22	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
231	CC	1022405739	OSPINA ANGGIE									X									230301	27	$2,326,909	$372,400	EPS005	27	$2,326,909	$93,100	CCF22	27	$2,326,909	$93,100	14-4	27	$2,326,909	6.960%	$162,000	27	$0	$0	Si	$720,600
232	CC	1022405739	OSPINA ANGGIE											X							230301	3	$145,149	$23,300	EPS005	3	$145,149	$5,900	CCF22	3	$0	$0	14-4	3	$145,149	0.000%	$0	3	$0	$0	Si	$29,200
233	CC	1014207429	OTAVO DAVID									X									230301	30	$3,528,375	$564,600	EPS005	30	$3,528,375	$141,200	CCF22	30	$3,528,375	$141,200	14-4	30	$3,528,375	6.960%	$245,600	30	$0	$0	Si	$1,092,600
234	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
235	CC	1018463250	PARDO CRISTHIAN									X									231001	30	$2,685,091	$429,700	EPS005	30	$2,685,091	$107,500	CCF22	30	$2,685,091	$107,500	14-4	30	$2,685,091	6.960%	$186,900	30	$0	$0	Si	$831,600
236	CC	1010173933	PEÑA MICHEL									X									230201	30	$3,488,123	$558,100	EPSC34	30	$3,488,123	$139,600	CCF22	30	$3,488,123	$139,600	14-4	30	$3,488,123	6.960%	$242,800	30	$0	$0	Si	$1,080,100
237	CC	1007180398	PEREZ JHON									X									230301	30	$2,258,364	$361,400	EPS010	30	$2,258,364	$90,400	CCF22	30	$2,258,364	$90,400	14-4	30	$2,258,364	6.960%	$157,200	30	$0	$0	Si	$699,400
238	CC	1063137409	PETRO DANNA									X									230201	30	$2,097,797	$335,700	ESSC07	30	$2,097,797	$84,000	CCF22	30	$2,097,797	$84,000	14-4	30	$2,097,797	6.960%	$146,100	30	$0	$0	Si	$649,800
239	CC	79843226	PINZON EDUIN									X									231001	30	$1,632,955	$261,300	EPS001	30	$1,632,955	$65,400	CCF22	30	$1,632,955	$65,400	14-4	30	$1,632,955	6.960%	$113,700	30	$0	$0	Si	$505,800
240	CC	1023905282	POLO CRISTHIAN									X									230301	26	$1,594,751	$255,200	EPS005	26	$1,594,751	$63,800	CCF22	26	$1,594,751	$63,800	14-4	26	$1,594,751	6.960%	$111,000	26	$0	$0	Si	$493,800
241	CC	1023905282	POLO CRISTHIAN											X							230301	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
242	CC	1023905282	POLO CRISTHIAN											X							230301	3	$142,351	$22,800	EPS005	3	$142,351	$5,700	CCF22	3	$0	$0	14-4	3	$142,351	0.000%	$0	3	$0	$0	Si	$28,500
243	CC	1074128507	PRIETO WALTER									X									230301	30	$1,858,409	$297,400	EPS005	30	$1,858,409	$74,400	CCF22	30	$1,858,409	$74,400	14-4	30	$1,858,409	6.960%	$129,400	30	$0	$0	Si	$575,600
244	CC	1020830687	RAMIREZ SEBASTIAN									X									230201	30	$3,423,072	$547,700	EPS008	30	$3,423,072	$137,000	CCF22	30	$3,423,072	$137,000	14-4	30	$3,423,072	6.960%	$238,300	30	$0	$0	Si	$1,060,000
245	CC	1055274027	RINCON JOSE									X									230301	30	$3,161,591	$505,900	EPS037	30	$3,161,591	$126,500	CCF22	30	$3,161,591	$126,500	14-4	30	$3,161,591	6.960%	$220,100	30	$0	$0	Si	$979,000
246	CC	1052415346	RINCON VICTOR									X									230301	30	$2,056,363	$329,100	EPS037	30	$2,056,363	$82,300	CCF22	30	$2,056,363	$82,300	14-4	30	$2,056,363	6.960%	$143,200	30	$0	$0	Si	$636,900
247	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
248	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
249	CC	1030698681	RODRIGUEZ OSCAR									X									230201	27	$3,627,759	$580,500	EPS008	27	$3,627,759	$145,200	CCF22	27	$3,627,759	$145,200	14-4	27	$3,627,759	6.960%	$252,500	27	$0	$0	Si	$1,123,400
250	CC	1030698681	RODRIGUEZ OSCAR											X							230201	3	$173,930	$27,900	EPS008	3	$173,930	$7,000	CCF22	3	$0	$0	14-4	3	$173,930	0.000%	$0	3	$0	$0	Si	$34,900
251	CC	52194231	RODRIGUEZ SANDRA																		25-14	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
252	CC	1003824648	ROMERO EDUARD									X									230301	30	$5,776,727	$982,100	EPS017	30	$5,776,727	$231,100	CCF22	30	$5,776,727	$231,100	14-4	30	$5,776,727	6.960%	$402,100	30	$0	$0	Si	$1,846,400
253	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
254	CC	1033746245	SALAMANCA YUBER									X									230201	30	$3,945,057	$631,300	EPS010	30	$3,945,057	$157,900	CCF22	30	$3,945,057	$157,900	14-4	30	$3,945,057	6.960%	$274,600	30	$0	$0	Si	$1,221,700
255	CC	1026562461	SALINAS DAVID									X									230301	11	$830,182	$132,900	EPS017	11	$830,182	$33,300	CCF22	11	$830,182	$33,300	14-4	11	$830,182	6.960%	$57,800	11	$0	$0	Si	$257,300
256	CC	1026562461	SALINAS DAVID													X					230301	19	$1,431,984	$229,200	EPS017	19	$1,431,984	$57,300	CCF22	19	$1,664,891	$66,600	14-4	19	$1,431,984	0.000%	$0	19	$0	$0	Si	$353,100
257	CC	1012458319	SANABRIA DEIVITH									X									230301	30	$2,371,000	$379,400	EPS005	30	$2,371,000	$94,900	CCF22	30	$2,371,000	$94,900	14-4	30	$2,371,000	6.960%	$165,100	30	$0	$0	Si	$734,300
258	CC	1052397020	SIEMPIRA ERMINZO									X									230201	30	$2,035,454	$325,700	EPS008	30	$2,035,454	$81,500	CCF22	30	$2,035,454	$81,500	14-4	30	$2,035,454	6.960%	$141,700	30	$0	$0	Si	$630,400
259	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
260	CC	80061642	TELLEZ JAIME									X									231001	30	$2,093,239	$335,000	EPS005	30	$2,093,239	$83,800	CCF22	30	$2,093,239	$83,800	14-4	30	$2,093,239	6.960%	$145,700	30	$0	$0	Si	$648,300
261	CC	1007651550	TOVAR KEVIN									X									230301	30	$3,926,997	$628,400	EPS005	30	$3,926,997	$157,100	CCF22	30	$3,926,997	$157,100	14-4	30	$3,926,997	6.960%	$273,400	30	$0	$0	Si	$1,216,000
262	CC	1015406148	VASQUEZ JUAN									X									231001	30	$2,664,273	$426,300	EPS005	30	$2,664,273	$106,600	CCF22	30	$2,664,273	$106,600	14-4	30	$2,664,273	6.960%	$185,500	30	$0	$0	Si	$825,000
263	CC	1024588971	ZAMORA YOHAN									X									230301	30	$2,083,810	$333,500	EPS008	30	$2,083,810	$83,400	CCF22	30	$2,083,810	$83,400	14-4	30	$2,083,810	6.960%	$145,100	30	$0	$0	Si	$645,400
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$4,722,182	$755,600			$4,722,182	$188,900			$4,722,182	$188,900			$4,722,182		$328,700		$0	$0		$1,462,100
264	CC	1144094687	ANTURI ESTEBAN									X									230301	30	$2,624,727	$420,000	EPS002	30	$2,624,727	$105,000	CCF40	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
265	CC	91541390	VILLAMIZAR EDER									X									230201	30	$2,097,455	$335,600	EPS005	30	$2,097,455	$83,900	CCF40	30	$2,097,455	$83,900	14-4	30	$2,097,455	6.960%	$146,000	30	$0	$0	Si	$649,400

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Ciudad: CALI Depto: VALLE (7 Afiliados)									$18,692,105	$3,052,400			$18,692,105	$748,000			$18,502,303	$740,400			$18,692,105		$1,288,200		$0	$0		$5,829,000
266	CC	14636553	BUCHELLY WILMER	X			231001	30	$6,103,509	$1,037,800	EPS002	30	$6,103,509	$244,200	CCF57	30	$6,103,509	$244,200	14-4	30	$6,103,509	6.960%	$424,900	30	$0	$0	Si	$1,951,100
267	CC	1143943863	CARVAJAL MIGUEL	X			230201	30	$2,084,364	$333,500	EPS010	30	$2,084,364	$83,400	CCF57	30	$2,084,364	$83,400	14-4	30	$2,084,364	6.960%	$145,100	30	$0	$0	Si	$645,400
268	CC	1112466158	GIRALDO RAFAEL	X			230301	28	$2,235,697	$357,800	EPS002	28	$2,235,697	$89,500	CCF57	28	$2,235,697	$89,500	14-4	28	$2,235,697	6.960%	$155,700	28	$0	$0	Si	$692,500
269	CC	1112466158	GIRALDO RAFAEL		X		230301	2	$94,901	$15,200	EPS002	2	$94,901	$3,800	CCF57	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
270	CC	6253666	GONZALEZ MAURICIO	X			25-14	30	$2,506,909	$401,200	EPS010	30	$2,506,909	$100,300	CCF57	30	$2,506,909	$100,300	14-4	30	$2,506,909	6.960%	$174,500	30	$0	$0	Si	$776,300
271	CC	1010962138	HERNANDEZ ALISON	X			25-14	28	$2,456,947	$393,200	EPS017	28	$2,456,947	$98,300	CCF57	28	$2,456,947	$98,300	14-4	28	$2,456,947	6.960%	$171,100	28	$0	$0	Si	$760,900
272	CC	1010962138	HERNANDEZ ALISON		X		25-14	2	$94,901	$15,200	EPS017	2	$94,901	$3,800	CCF57	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
273	CC	1116264440	MENA DIEGO	X			230301	30	$1,691,377	$270,700	EPS037	30	$1,691,377	$67,700	CCF57	30	$1,691,377	$67,700	14-4	30	$1,691,377	6.960%	$117,800	30	$0	$0	Si	$523,900
274	CC	1144026741	RUIZ MARTIN	X			231001	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)									$2,624,727	$420,000			$2,624,727	$105,000			$2,624,727	$105,000			$2,624,727		$182,700		$0	$0		$812,700
275	CC	73008401	SMYKLE KEVENITH	X			231001	30	$2,624,727	$420,000	EPS002	30	$2,624,727	$105,000	CCF08	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)									$5,339,454	$854,400			$5,339,454	$213,600			$5,339,454	$213,600			$5,339,454		$371,700		$0	$0		$1,653,300
276	CC	1090523398	PINEDA PAULA	X			230301	30	$2,714,727	$434,400	EPS037	30	$2,714,727	$108,600	CCF37	30	$2,714,727	$108,600	14-4	30	$2,714,727	6.960%	$189,000	30	$0	$0	Si	$840,600
277	CC	1007231970	SALAZAR JOHN	X			230301	30	$2,624,727	$420,000	EPS010	30	$2,624,727	$105,000	CCF37	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)									$2,624,727	$420,000			$2,624,727	$105,000			$2,624,727	$105,000			$2,624,727		$182,700		$0	$0		$812,700
278	CC	93414535	CELIS JAMES	X			230301	30	$2,624,727	$420,000	EPS002	30	$2,624,727	$105,000	CCF50	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)									$1,968,313	$315,000			$1,968,313	$78,800			$1,968,313	$78,800			$1,968,313		$137,000		$0	$0		$609,600
279	CC	1053766884	GALINDO FREDY	X			230301	30	$1,968,313	$315,000	EPS002	30	$1,968,313	$78,800	CCF11	30	$1,968,313	$78,800	14-4	30	$1,968,313	6.960%	$137,000	30	$0	$0	Si	$609,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)									$18,606,308	$2,977,600			$18,606,308	$744,700			$17,778,387	$711,500			$18,606,308		$1,194,900		$0	$0		$5,628,700
280	CC	1017925758	ARBOLEDA SANTIAGO	X			230301	28	$2,332,773	$373,300	EPS010	28	$2,332,773	$93,400	CCF04	28	$2,332,773	$93,400	14-4	28	$2,332,773	6.960%	$162,400	28	$0	$0	Si	$722,500
281	CC	1017925758	ARBOLEDA SANTIAGO		X		230301	2	$94,901	$15,200	EPS010	2	$94,901	$3,800	CCF04	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
282	CC	1042994110	CARRILLO YAMIL	X			230301	24	$2,842,197	$454,800	EPS037	24	$2,842,197	$113,700	CCF04	24	$2,842,197	$113,700	14-4	24	$2,842,197	6.960%	$197,900	24	$0	$0	Si	$880,100
283	CC	1042994110	CARRILLO YAMIL			L	230301	6	$764,761	$122,400	EPS037	6	$764,761	$30,600	CCF04	6	$284,700	$11,400	14-4	6	$764,761	0.000%	$0	6	$0	$0	Si	$164,400
284	CC	1037576392	ESPINOSA NORBEY	X			230301	28	$2,160,969	$345,800	EPS010	28	$2,160,969	$86,500	CCF04	28	$2,160,969	$86,500	14-4	28	$2,160,969	6.960%	$150,500	28	$0	$0	Si	$669,300
285	CC	1037576392	ESPINOSA NORBEY			L	230301	2	$112,097	$18,000	EPS010	2	$112,097	$4,500	CCF04	2	$106,667	$4,300	14-4	2	$112,097	0.000%	$0	2	$0	$0	Si	$26,800
286	CC	1017276510	GARCIA JUAN	X			25-14	30	$2,624,727	$420,000	EPS010	30	$2,624,727	$105,000	CCF04	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
287	CC	1040367347	GONZALEZ HANDERSON	X			230301	30	$3,751,727	$600,300	ESSC24	30	$3,751,727	$150,100	CCF04	30	$3,751,727	$150,100	14-4	30	$3,751,727	6.960%	$261,200	30	$0	$0	Si	$1,161,700
288	CC	1193578451	HERRERA SOLANYELA				230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
289	CC	8177988	SANCHEZ MAURICIO	X			230301	22	$2,026,909	$324,400	EPS010	22	$2,026,909	$81,100	CCF04	22	$2,026,909	$81,100	14-4	22	$2,026,909	6.960%	$141,100	22	$0	$0	Si	$627,700
290	CC	8177988	SANCHEZ MAURICIO		X		230301	5	$245,644	$39,400	EPS010	5	$245,644	$9,900	CCF04	5	$0	$0	14-4	5	$245,644	0.000%	$0	5	$0	$0	Si	$49,300
291	CC	8177988	SANCHEZ MAURICIO			X	230301	3	$226,103	$36,200	EPS010	3	$226,103	$9,100	CCF04	3	$224,218	$9,000	14-4	3	$226,103	0.000%	$0	3	$0	$0	Si	$54,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)									$2,624,727	$420,000			$2,624,727	$105,000			$2,624,727	$105,000			$2,624,727		$182,700		$0	$0		$812,700
292	CC	1067884452	MONTES ANA	X			230301	30	$2,624,727	$420,000	ESSC07	30	$2,624,727	$105,000	CCF16	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
Ciudad: NEIVA Depto: HUILA (1 Afiliados)									$1,957,633	$313,300			$1,957,633	$78,400			$1,910,182	$76,500			$1,957,633		$133,000		$0	$0		$601,200
293	CC	1075233853	LADINO NATALY	X			231001	29	$1,910,182	$305,700	EPS005	29	$1,910,182	$76,500	CCF32	29	$1,910,182	$76,500	14-4	29	$1,910,182	6.960%	$133,000	29	$0	$0	Si	$591,700
294	CC	1075233853	LADINO NATALY		X		231001	1	$47,451	$7,600	EPS005	1	$47,451	$1,900	CCF32	1	$0	$0	14-4	1	$47,451	0.000%	$0	1	$0	$0	Si	$9,500
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)									$5,249,454	$840,000			$5,249,454	$210,000			$5,249,454	$210,000			$5,249,454		$365,400		$0	$0		$1,625,400
295	CC	24584688	RODRIGUEZ BEATRIZ	X			25-14	30	$2,624,727	$420,000	EPS037	30	$2,624,727	$105,000	CCF44	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
296	CC	42160388	TABA MARIA	X			230301	30	$2,624,727	$420,000	EPS018	30	$2,624,727	$105,000	CCF44	30	$2,624,727	$105,000	14-4	30	$2,624,727	6.960%	$182,700	30	$0	$0	Si	$812,700
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)									$4,846,794	$775,600			$4,846,794	$194,000			$4,846,794	$194,000			$4,846,794		$337,500		$0	$0		$1,501,100

Planilla Resumen

297	CC	1002956759	DELGADO INGRID	X								X									230201	18	$1,309,148	$209,500	EPS041	18	$1,309,148	$52,400	CCF10	18	$1,309,148	$52,400	14-4	18	$1,309,148	6.960%	$91,200	18	$0	$0	Si	$405,500
298	CC	1071328030	JIMENEZ ERIKA	X								X									230201	18	$1,323,098	$211,700	EPS008	18	$1,323,098	$53,000	CCF10	18	$1,323,098	$53,000	14-4	18	$1,323,098	6.960%	$92,100	18	$0	$0	Si	$409,800
299	CC	1077147402	LIZARAZO JESSICA	X								X									230301	18	$2,214,548	$354,400	EPS017	18	$2,214,548	$88,600	CCF10	18	$2,214,548	$88,600	14-4	18	$2,214,548	6.960%	$154,200	18	$0	$0	Si	$685,800
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																							**$1,695,264**	**$271,400**			**$1,695,264**	**$68,000**			**$1,775,749**	**$71,200**			**$1,695,264**		**$111,500**		**$0**	**$0**		**$522,100**
300	CC	1121864518	CASTAÑEDA LEON	X								X									230201	1	$177,818	$28,500	EPS005	1	$177,818	$7,200	CCF34	1	$177,818	$7,200	14-4	1	$177,818	6.960%	$12,400	1	$0	$0	Si	$55,300
301	CC	1121944891	GUTIERREZ YEIMI		X							X									230301	20	$1,422,545	$227,700	EPS037	20	$1,422,545	$57,000	CCF34	20	$1,597,931	$64,000	14-4	20	$1,422,545	6.960%	$99,100	20	$0	$0	Si	$447,800
302	CC	1121944891	GUTIERREZ YEIMI											X							230301	2	$94,901	$15,200	EPS037	2	$94,901	$3,800	CCF34	2	$0	$0	14-4	2	$94,901	0.000%	$0	2	$0	$0	Si	$19,000
Total	**Afiliados(234)**																						$979,431,021	$162,829,600			$987,125,021	$69,914,100			$987,957,695	$38,785,300			$987,125,021		$28,422,100		$336,728,816	$16,838,600		$316,789,700

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
2025-08	2025-09	1752974108	9491501076	E	2025/09/09	2025/09/04	BANCOLOMBIA	0	$316,789,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				229	$162,829,600	$0	$0	$162,829,600
COLFONDOS	231001	800,227,940	6	28	$32,923,400	$0	$0	$32,923,400
COLPENSIONES	25-14	900,336,004	7	37	$23,068,500	$0	$0	$23,068,500
PORVENIR	230301	800,224,808	8	105	$58,242,800	$0	$0	$58,242,800
PROTECCION	230201	800,229,739	0	55	$42,430,300	$0	$0	$42,430,300
SKANDIA	230901	800,253,055	2	4	$6,164,600	$0	$0	$6,164,600
ARL (ADMINISTRADORAS: 1)				234	$28,422,100	$0	$0	$28,422,100
COLPATRIA ARP	14-4	860,002,183	9	234	$28,422,100	$0	$0	$28,422,100
CCF (ADMINISTRADORAS: 14)				230	$38,785,300	$0	$0	$38,785,300
COFREM	CCF34	892,000,146	3	2	$71,200	$0	$0	$71,200
COLSUBSIDIO	CCF22	860,007,336	1	192	$34,268,100	$0	$0	$34,268,100
COMBARRANQUILLA	CCF06	890,102,002	2	5	$399,100	$0	$0	$399,100
COMFABOY	CCF10	891,800,213	8	3	$194,000	$0	$0	$194,000
COMFACOR	CCF16	891,080,005	1	1	$105,000	$0	$0	$105,000
COMFAMA	CCF04	890,900,841	9	9	$1,789,700	$0	$0	$1,789,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$76,500	$0	$0	$76,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$210,000	$0	$0	$210,000
COMFANDI	CCF57	890,303,208	5	8	$980,400	$0	$0	$980,400
COMFANORTE	CCF37	890,500,516	3	2	$213,600	$0	$0	$213,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$105,000	$0	$0	$105,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$188,900	$0	$0	$188,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$105,000	$0	$0	$105,000
CONFAMILIARES	CCF11	890,806,490	5	1	$78,800	$0	$0	$78,800
EPS (ADMINISTRADORAS: 13)				234	$69,914,100	$0	$0	$69,914,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	18	$26,810,300	$0	$0	$26,810,300
CAPITAL SALUD	EPSC34	900,298,372	9	4	$400,200	$0	$0	$400,200

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
2025-08	2025-09	1752974108	9491501076	E	2025/09/09	2025/09/04	BANCOLOMBIA	0	$316,789,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO VALLE	EPS012	890,303,093	5	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	35	$7,292,400	$0	$0	$7,292,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$150,100	$0	$0	$150,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	37	$8,823,300	$0	$0	$8,823,300
FAMISANAR	EPS017	830,003,564	7	32	$5,445,200	$0	$0	$5,445,200
MUTUAL SER	ESSC07	806,008,394	7	3	$272,400	$0	$0	$272,400
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,060,100	$0	$0	$3,060,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$74,400	$0	$0	$74,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$105,000	$0	$0	$105,000
SALUD TOTAL	EPS002	800,130,907	4	36	$3,760,500	$0	$0	$3,760,500
SANITAS	EPS005	800,251,440	6	49	$13,663,200	$0	$0	$13,663,200
ICBF (ADMINISTRADORAS: 1)				21	$10,103,200	$0	$0	$10,103,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$10,103,200	$0	$0	$10,103,200
SENA (ADMINISTRADORAS: 1)				21	$6,735,400	$0	$0	$6,735,400
SENA	PASENA	899,999,034	1	21	$6,735,400	$0	$0	$6,735,400
TOTAL				**234**	**$316,789,700**	**$0**	**$0**	**$316,789,700**