Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811021363	0	UNIPLES SA	B - MENOS DE 200 COTIZANTES	ENVIGADO	carrera 46 # 48 c sur 40	ENVIGADO-ANTIOQUIA	4441616	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1810442263	9444016124	E	2022/12/15	2022/12/14	BANCOLOMBIA	0	$178,262,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				144	$100,020,600	$0	$0	$100,020,600
COLFONDOS	231001	800,227,940	6	20	$12,112,900	$0	$0	$12,112,900
COLPENSIONES	25-14	900,336,004	7	29	$25,023,000	$0	$0	$25,023,000
PORVENIR	230301	800,224,808	8	37	$23,776,300	$0	$0	$23,776,300
PROTECCION	230201	800,229,739	0	57	$38,488,900	$0	$0	$38,488,900
SKANDIA	230901	800,253,055	2	1	$619,500	$0	$0	$619,500
ARL (ADMINISTRADORAS: 1)				148	$6,179,900	$0	$0	$6,179,900
ARL SURA	14-11	890,903,790	5	148	$6,179,900	$0	$0	$6,179,900
CCF (ADMINISTRADORAS: 3)				144	$23,958,400	$0	$0	$23,958,400
CAFAM	CCF21	860,013,570	3	48	$7,797,400	$0	$0	$7,797,400
COMBARRANQUILLA	CCF06	890,102,002	2	17	$3,919,400	$0	$0	$3,919,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	79	$12,241,600	$0	$0	$12,241,600
EPS (ADMINISTRADORAS: 9)				151	$39,364,600	$0	$0	$39,364,600
CAJACOPI	CCFC55	901,543,211	6	1	$125,000	$0	$0	$125,000
COMPENSAR	EPS008	860,066,942	7	16	$7,252,400	$0	$0	$7,252,400
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$125,000	$0	$0	$125,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$21,936,300	$0	$0	$21,936,300
FAMISANAR	EPS017	830,003,564	7	20	$4,397,200	$0	$0	$4,397,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$160,000	$0	$0	$160,000
SALUD TOTAL	EPS002	800,130,907	4	12	$1,040,900	$0	$0	$1,040,900
SANITAS	EPS005	800,251,440	6	16	$4,264,500	$0	$0	$4,264,500
SAVIA SALUD	EPS040	900,604,350	0	1	$63,300	$0	$0	$63,300
ICBF (ADMINISTRADORAS: 1)				12	$5,243,100	$0	$0	$5,243,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$5,243,100	$0	$0	$5,243,100
SENA (ADMINISTRADORAS: 1)				12	$3,495,600	$0	$0	$3,495,600
SENA	PASENA	899,999,034	1	12	$3,495,600	$0	$0	$3,495,600
TOTAL				**151**	**$178,262,200**	**$0**	**$0**	**$178,262,200**

2022/12/15 09:49 AM

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Direccion**	**Ciudad-**	**Teléfono**	**Exonerado**
NIT 811021363	0	UNIPLES SA	B - MENOS DE 200 COTIZANTES	carrera 46 # 48	ENVIGADO-	4441616	Si

DATOS GENERALES DE LA LIQUIDACION							
Periodo		**Clave**		**Tipo**	**Fecha**	**Pago**	
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Banco**	**Valor**
2022-11	2022-12	1810442263	9444016124	E	########	BANCOLOMBIA	$178,262,200

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	Aporte	Codigo	Dias	Aporte	Codigo	Días	Aporte	Codigo	Días	Tarifa	Aporte	Días	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENVIGADO (151 Afiliados)																						$100,020,600			$39,364,600			$23,958,400				$6,179,900		$8,738,700		$178,262,200
Centro de Trabajo: CENTRO TRABAJO 0 (6 Afiliados)																						$628,900			$532,400			$157,400				$0		$0		$1,318,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$0			$125,000			$0				$0		$0		$125,000
1	CC	1001788916	CORONELL MARIA																			0	$0	CCFC55	30	$125,000		0	$0		0	0.000%	$0	0	$0	No	$125,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						$397,900			$349,600			$99,600				$0		$0		$847,100
2	CC	52737405	AVILA ADRIANA											X							230201	30	$187,000	EPS017	30	$46,800	CCF21	30	$46,800	14-11	30	0.000%	$0	30	$0	Si	$280,600
3	CC	1011200363	MARTINEZ JEISON																			0	$0	EPS017	30	$125,000		0	$0		0	0.000%	$0	0	$0	No	$125,000
4	CC	80737915	PATIÑO MARCO													X					231001	3	$21,100	EPS017	3	$5,300	CCF21	3	$5,300	14-11	3	0.000%	$0	3	$0	Si	$31,700
5	CC	80737915	PATIÑO MARCO											X							231001	7	$49,200	EPS017	7	$12,300	CCF21	7	$12,300	14-11	7	0.000%	$0	7	$0	Si	$73,800
6	CC	80737915	PATIÑO MARCO											X							231001	10	$70,300	EPS017	10	$17,600	CCF21	10	$17,600	14-11	10	0.000%	$0	10	$0	Si	$105,500
7	CC	80737915	PATIÑO MARCO											X							231001	10	$70,300	EPS017	10	$17,600	CCF21	10	$17,600	14-11	10	0.000%	$0	10	$0	Si	$105,500
8	CC	1073522444	ROA ANGIE																			0	$0	ESSC91	30	$125,000		0	$0		0	0.000%	$0	0	$0	No	$125,000
Ciudad: COTA Depto: CUNDINAMARCA (1 Afiliados)																						$231,000			$57,800			$57,800				$0		$0		$346,600
9	CC	80882027	GARNICA JADER											X							231001	3	$23,100	EPS002	3	$5,800	CCF21	3	$5,800	14-11	3	0.000%	$0	3	$0	Si	$34,700
10	CC	80882027	GARNICA JADER											X							231001	12	$92,400	EPS002	12	$23,100	CCF21	12	$23,100	14-11	12	0.000%	$0	12	$0	Si	$138,600
11	CC	80882027	GARNICA JADER											X							231001	15	$115,500	EPS002	15	$28,900	CCF21	15	$28,900	14-11	15	0.000%	$0	15	$0	Si	$173,300
Centro de Trabajo: CENTRO TRABAJO 11001 (48 Afiliados)																						$33,164,500			$13,249,000			$8,019,500				$2,404,000		$3,213,500		$60,050,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,128,300			$265,500			$265,500				$69,300		$0		$1,728,600
12	CC	72138367	SERRANO RICARDO																		25-14	30	$1,128,300	EPS010	30	$265,500	CCF06	30	$265,500	14-11	30	1.044%	$69,300	30	$0	Si	$1,728,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)																						$18,007,600			$7,504,700			$4,409,800				$1,257,100		$2,031,200		$33,210,400
13	CC	1019135145	ARIZA NAREM													X					231001	1	$13,600	EPS008	1	$3,400	CCF21	1	$5,200	14-11	1	0.000%	$0	1	$0	Si	$22,200
14	CC	1019135145	ARIZA NAREM																		231001	29	$393,500	EPS008	29	$98,400	CCF21	29	$98,400	14-11	29	0.522%	$12,900	29	$0	Si	$603,200
15	CC	1018451236	BAUTISTA JEISON																		230301	30	$221,000	EPS008	30	$55,300	CCF21	30	$55,300	14-11	30	1.044%	$14,500	30	$0	Si	$346,100
16	CC	1023904696	BETANCOURT RUBEN											X							230201	5	$29,500	EPS017	5	$7,400	CCF21	5	$7,400	14-11	5	0.000%	$0	5	$0	Si	$44,300
17	CC	1023904696	BETANCOURT RUBEN																		230201	7	$41,300	EPS017	7	$10,400	CCF21	7	$10,400	14-11	7	0.522%	$1,400	7	$0	Si	$63,500
18	CC	1023904696	BETANCOURT RUBEN													X					230201	18	$106,100	EPS017	18	$26,600	CCF21	18	$26,600	14-11	18	0.000%	$0	18	$0	Si	$159,300
19	CC	52450492	CASTILLO ANGELA											X							230201	2	$29,600	EPS008	2	$21,700	CCF21	2	$7,000	14-11	2	0.000%	$0	2	$8,700	No	$67,000
20	CC	52450492	CASTILLO ANGELA										X								230201	28	$2,190,000	EPS008	28	$1,610,200	CCF21	28	$515,300	14-11	28	1.044%	$134,500	28	$644,200	No	$5,094,200
21	CC	4981189	CERVERA ALBERTO													X					231001	2	$18,200	EPS017	2	$4,600	CCF21	2	$4,600	14-11	2	0.000%	$0	2	$0	Si	$27,400
22	CC	4981189	CERVERA ALBERTO																		231001	28	$254,000	EPS017	28	$63,500	CCF21	28	$63,500	14-11	28	0.522%	$8,300	28	$0	Si	$389,300
23	CC	53165812	CORZO SONIA													X					25-14	1	$32,400	EPS017	1	$7,600	CCF21	1	$5,500	14-11	1	0.000%	$0	1	$0	Si	$45,500
24	CC	53165812	CORZO SONIA										X								25-14	29	$749,700	EPS017	29	$176,400	CCF21	29	$176,400	14-11	29	0.522%	$23,100	29	$0	Si	$1,125,600
25	CC	1030604732	GARCIA JEFERSON										X								230201	30	$480,000	EPS005	30	$120,000	CCF21	30	$120,000	14-11	30	1.044%	$31,400	30	$0	Si	$751,400

Planilla Resumen

26	CC	1022328082	GARCIA HERREROS ANGIE																		230901	30	$619,500	EPS008	30	$154,900	CCF21	30	$154,900	14-11	30	0.522%	$20,300	30	$0	Si	$949,600
27	CC	1013580607	GIRALDO MICHAEL									X									231001	30	$480,000	EPS005	30	$120,000	CCF21	30	$120,000	14-11	30	1.044%	$31,400	30	$0	Si	$751,400
28	CC	80067791	GOMEZ ALEXANDER																		231001	30	$233,400	EPS008	30	$58,400	CCF21	30	$58,400	14-11	30	4.350%	$63,500	30	$0	Si	$413,700
29	CC	1073512598	LIZCANO EDDER																		230301	30	$218,900	EPS017	30	$54,800	CCF21	30	$54,800	14-11	30	1.044%	$14,300	30	$0	Si	$342,800
30	CC	53911293	LOPEZ ANDREA																		230301	30	$300,600	EPS005	30	$75,200	CCF21	30	$75,200	14-11	30	0.522%	$9,900	30	$0	Si	$460,900
31	CC	1010223553	LOPEZ GABRIEL																		230301	30	$192,000	EPS008	30	$48,000	CCF21	30	$48,000	14-11	30	0.522%	$6,300	30	$0	Si	$294,300
32	CC	1030576982	MARIN FABIAN																		230301	30	$993,500	EPS008	30	$233,800	CCF21	30	$233,800	14-11	30	1.044%	$61,100	30	$0	Si	$1,522,200
33	CC	80239911	MARTINEZ RONALD																		25-14	30	$235,600	EPS017	30	$58,900	CCF21	30	$58,900	14-11	30	4.350%	$64,100	30	$0	Si	$417,500
34	CC	53064457	MEDINA CLAUDIA											X							230301	2	$31,300	EPS008	2	$21,700	CCF21	2	$7,000	14-11	2	0.000%	$0	2	$8,700	No	$68,700
35	CC	53064457	MEDINA CLAUDIA													X					230301	2	$63,600	EPS008	2	$44,100	CCF21	2	$20,600	14-11	2	0.000%	$0	2	$25,700	No	$154,000
36	CC	53064457	MEDINA CLAUDIA									X									230301	26	$4,405,500	EPS008	26	$3,059,300	CCF21	26	$1,075,100	14-11	26	1.044%	$255,600	26	$1,343,900	No	$10,139,400
37	CC	1016006290	NIETO ALEX									X									231001	30	$753,200	EPS005	30	$177,200	CCF21	30	$177,200	14-11	30	1.044%	$46,300	30	$0	Si	$1,153,900
38	CC	80013108	NOMESQUE PAUL									X									230301	30	$972,400	EPS008	30	$228,800	CCF21	30	$228,800	14-11	30	1.044%	$59,800	30	$0	Si	$1,489,800
39	CC	79744842	PADUA HENRY													X					230301	15	$101,800	EPS002	15	$25,500	CCF21	15	$28,900	14-11	15	0.000%	$0	15	$0	Si	$156,200
40	CC	79744842	PADUA HENRY																		230301	15	$101,800	EPS002	15	$25,500	CCF21	15	$25,500	14-11	15	4.350%	$27,700	15	$0	Si	$180,500
41	CC	80538108	RODRIGUEZ OSCAR									X									230201	30	$356,800	EPS008	30	$89,200	CCF21	30	$89,200	14-11	30	1.044%	$23,300	30	$0	Si	$558,500
42	CC	1030639085	ROJAS LEYDY																		230301	30	$256,000	EPS008	30	$64,000	CCF21	30	$64,000	14-11	30	0.522%	$8,400	30	$0	Si	$392,400
43	CC	1012409651	RUEDA WILMER																		230201	30	$177,300	EPS002	30	$44,400	CCF21	30	$44,400	14-11	30	4.350%	$48,200	30	$0	Si	$314,300
44	CC	1072338320	VANEGAS ROBERTO																		231001	30	$176,000	EPS008	30	$44,000	CCF21	30	$44,000	14-11	30	4.350%	$47,900	30	$0	Si	$311,900
45	CC	1012430926	VARGAS NIXON									X									230201	30	$1,593,000	EPS017	30	$374,800	CCF21	30	$374,800	14-11	30	1.044%	$97,900	30	$0	Si	$2,440,500
46	CC	1000047584	VASQUEZ KEVIN																		231001	30	$176,000	EPS017	30	$44,000	CCF21	30	$44,000	14-11	30	4.350%	$47,900	30	$0	Si	$311,900
47	CC	1073241185	VELANDIA SEBASTIAN													X					230201	1	$8,000	EPS002	1	$2,000	CCF21	1	$36,000	14-11	1	0.000%	$0	1	$0	Si	$46,000
48	CC	1073241185	VELANDIA SEBASTIAN											X							230201	4	$32,000	EPS002	4	$8,000	CCF21	4	$8,000	14-11	4	0.000%	$0	4	$0	Si	$48,000
49	CC	1073241185	VELANDIA SEBASTIAN																		230201	25	$200,000	EPS002	25	$50,000	CCF21	25	$50,000	14-11	25	0.522%	$6,600	25	$0	Si	$306,600
50	CC	11446147	VELASQUEZ MIGUEL																		231001	30	$194,500	EPS008	30	$48,700	CCF21	30	$48,700	14-11	30	4.350%	$52,900	30	$0	Si	$344,800
51	CC	1016006474	VILLAMIL ALVARO																		230301	30	$576,000	EPS017	30	$144,000	CCF21	30	$144,000	14-11	30	1.044%	$37,600	30	$0	Si	$901,600
Ciudad: COTA Depto: CUNDINAMARCA (18 Afiliados)																							**$13,572,600**			**$5,364,800**			**$3,230,200**				**$1,062,700**		**$1,182,300**		**$24,412,600**
52	CC	52551600	AGUDELO MARTHA									X									25-14	30	$1,661,900	EPS017	30	$391,100	CCF21	30	$391,100	14-11	30	1.044%	$102,100	30	$0	Si	$2,546,200
53	CC	25220950	ATEHORTUA MARIA																		25-14	30	$1,128,200	EPS017	30	$265,500	CCF21	30	$265,500	14-11	30	1.044%	$69,300	30	$0	Si	$1,728,500
54	CC	1075268998	BUSTAMANTE KARLA									X									230201	30	$684,200	EPS005	30	$161,000	CCF21	30	$161,000	14-11	30	1.044%	$42,100	30	$0	Si	$1,048,300
55	CC	1010224391	CAMEN DIEGO																		230301	30	$176,000	EPS008	30	$44,000	CCF21	30	$44,000	14-11	30	4.350%	$47,900	30	$0	Si	$311,900
56	CC	1031164779	CARDOZO JAVIER																		230301	30	$374,600	EPS005	30	$93,700	CCF21	30	$93,700	14-11	30	1.044%	$24,500	30	$0	Si	$586,500
57	CC	1016035432	CASTILLO JOHN																		231001	30	$291,200	EPS008	30	$72,800	CCF21	30	$72,800	14-11	30	1.044%	$19,000	30	$0	Si	$455,800
58	CC	79791853	CEBALLOS IVAN																		230201	30	$1,702,400	EPS008	30	$1,251,700	CCF21	30	$400,600	14-11	30	1.044%	$104,600	30	$500,800	No	$3,960,100
59	CC	1069852830	CHITIVA JOSE																		231001	30	$212,000	EPS017	30	$53,000	CCF21	30	$53,000	14-11	30	4.350%	$57,700	30	$0	Si	$375,700
60	CC	1019076085	CORDOBA JULY																		231001	30	$227,700	EPS005	30	$57,000	CCF21	30	$57,000	14-11	30	0.522%	$7,500	30	$0	Si	$349,200
61	CC	78302120	DAGER DAIVER																		231001	30	$209,700	EPS005	30	$52,500	CCF21	30	$52,500	14-11	30	4.350%	$57,100	30	$0	Si	$371,800
62	CC	3188026	ESPEJO HECTOR																		230201	30	$2,317,200	EPS017	30	$1,703,700	CCF21	30	$545,200	14-11	30	0.522%	$71,200	30	$681,500	No	$5,318,800
63	CC	51809866	FONSECA IVON									X									231001	30	$1,669,700	EPS017	30	$392,900	CCF21	30	$392,900	14-11	30	1.044%	$102,600	30	$0	Si	$2,558,100
64	CC	79267559	ORDOÑEZ HERNAN									X									230301	30	$542,800	EPS005	30	$135,700	CCF21	30	$135,700	14-11	30	1.044%	$35,500	30	$0	Si	$849,700
65	CC	1030602694	ROJAS ANDRES																		231001	30	$680,000	EPS017	30	$160,000	CCF21	30	$160,000	14-11	30	4.350%	$174,000	30	$0	Si	$1,174,000
66	CC	79704445	SANCHEZ JUAN																		230201	30	$1,261,400	EPS005	30	$296,800	CCF21	30	$296,800	14-11	30	1.044%	$77,500	30	$0	Si	$1,932,500
67	CC	1077033704	SANDOVAL DIEGO																		230301	30	$257,600	EPS017	30	$64,400	CCF21	30	$64,400	14-11	30	1.044%	$16,900	30	$0	Si	$403,300

Planilla Resumen

68	CC	1005572688	TOVAR BALENTINA																			0	$0	EPS017	30	$125,000		0	$0	14-11	30	0.522%	$5,300	0	$0	No	$130,300
69	CC	1069756429	VILLALOBOS YENNI																		230301	30	$176,000	EPS017	30	$44,000	CCF21	30	$44,000	14-11	30	4.350%	$47,900	30	$0	Si	$311,900
Ciudad: ENVIGADO Depto: ANTIOQUIA (1 Afiliados)																							$456,000			$114,000			$114,000				$14,900		$0		$698,900
70	CC	43977695	MUÑOZ NATALIA																		230201	30	$456,000	EPS010	30	$114,000	CCF03	30	$114,000	14-11	30	0.522%	$14,900	30	$0	Si	$698,900
Centro de Trabajo: CENTRO TRABAJO 5001 (80 Afiliados)																							**$50,539,400**			**$18,476,200**			**$12,127,600**				**$2,695,700**		**$3,565,700**		**$87,404,600**
Ciudad: BELLO Depto: ANTIOQUIA (2 Afiliados)																							$566,400			$141,800			$170,400				$16,000		$0		$894,600
71	CC	1020434899	MARTINEZ MIRTA											X							230201	5	$56,300	EPS010	5	$14,100	CCF03	5	$14,100	14-11	5	0.000%	$0	5	$0	Si	$84,500
72	CC	1020434899	MARTINEZ MIRTA																		230201	25	$281,100	EPS010	25	$70,300	CCF03	25	$70,300	14-11	25	0.522%	$9,200	25	$0	Si	$430,900
73	CC	43100265	PUERTA ALEXANDRA													X					25-14	3	$22,900	EPS010	3	$5,800	CCF03	3	$34,400	14-11	3	0.000%	$0	3	$0	Si	$63,100
74	CC	43100265	PUERTA ALEXANDRA																		25-14	27	$206,100	EPS010	27	$51,600	CCF03	27	$51,600	14-11	27	0.522%	$6,800	27	$0	Si	$316,100
Ciudad: ENVIGADO Depto: ANTIOQUIA (49 Afiliados)																							$31,942,900			$10,980,800			$7,613,800				$1,778,600		$1,791,500		$54,107,600
75	CC	1025655500	AGUALIMPIA YARA																			0	$0	EPS010	30	$125,000		0	$0	14-11	30	0.522%	$5,300	0	$0	No	$130,300
76	CC	1039459529	ALVAREZ JULIAN									X									230301	30	$181,100	EPS010	30	$45,300	CCF03	30	$45,300	14-11	30	4.350%	$49,300	30	$0	Si	$321,000
77	CC	1039465717	ALVAREZ PAUBLO																		230201	30	$176,400	EPS010	30	$44,100	CCF03	30	$44,100	14-11	30	4.350%	$48,000	30	$0	Si	$312,600
78	CC	43602713	ALZATE MARIA																		25-14	30	$515,700	EPS010	30	$129,000	CCF03	30	$129,000	14-11	30	0.522%	$16,900	30	$0	Si	$790,600
79	CC	70559973	ANGARITA JHON																		25-14	30	$910,900	EPS010	30	$214,400	CCF03	30	$214,400	14-11	30	0.522%	$28,000	30	$0	Si	$1,367,700
80	CC	42869723	ANGARITA MARIA																		230201	30	$1,870,000	EPS010	30	$1,375,000	CCF03	30	$440,000	14-11	30	0.522%	$57,500	30	$550,000	No	$4,292,500
81	CC	1017176657	ANGULO JHOANA																		230301	30	$240,100	EPS010	30	$60,100	CCF03	30	$60,100	14-11	30	0.522%	$7,900	30	$0	Si	$368,200
82	CC	98519112	ARANGO LUIS																		25-14	30	$592,700	EPS010	30	$148,200	CCF03	30	$148,200	14-11	30	4.350%	$161,200	30	$0	Si	$1,050,300
83	CC	32298650	ARBOLEDA LADY													X					230301	6	$119,400	EPS010	6	$29,900	CCF03	6	$29,900	14-11	6	0.000%	$0	6	$0	Si	$179,200
84	CC	32298650	ARBOLEDA LADY																		230301	24	$477,600	EPS010	24	$119,400	CCF03	24	$119,400	14-11	24	0.522%	$15,600	24	$0	Si	$732,000
85	CC	1020442111	BECERRA JUDY																		230201	30	$488,500	EPS010	30	$122,200	CCF03	30	$122,200	14-11	30	0.522%	$16,000	30	$0	Si	$748,900
86	CC	43748432	BETANCUR SANDRA		X																25-14	30	$215,900	EPS010	30	$54,000	CCF03	30	$90,400	14-11	30	1.044%	$14,100	30	$0	Si	$374,400
87	CC	1037602214	BETANCUR YESSICA																		230201	30	$739,000	EPS010	30	$173,900	CCF03	30	$173,900	14-11	30	0.522%	$22,700	30	$0	Si	$1,109,500
88	CC	43617353	CANO SANDRA																		25-14	30	$465,600	EPS010	30	$116,400	CCF03	30	$116,400	14-11	30	0.522%	$15,200	30	$0	Si	$713,600
89	CC	43561335	CARDONA CLAUDIA																		25-14	30	$231,900	EPS010	30	$58,000	CCF03	30	$58,000	14-11	30	1.044%	$15,200	30	$0	Si	$363,100
90	CC	1037604636	CARDONA MARIA																		230201	30	$576,700	EPS010	30	$144,200	CCF03	30	$144,200	14-11	30	0.522%	$18,900	30	$0	Si	$884,000
91	CC	1036648802	CARMONA SANTIAGO																		230201	30	$850,000	EPS010	30	$200,000	CCF03	30	$200,000	14-11	30	1.044%	$52,200	30	$0	Si	$1,302,200
92	CC	8358822	CARRILLO BUILFREDY																		230301	30	$352,800	EPS005	30	$88,200	CCF03	30	$88,200	14-11	30	0.522%	$11,600	30	$0	Si	$540,800
93	CE	297551	CONTO YIMY									X									230201	30	$892,600	EPS010	30	$210,000	CCF03	30	$210,000	14-11	30	1.044%	$54,900	30	$0	Si	$1,367,500
94	CC	98672215	CORREA DAIRON																		230201	30	$372,200	EPS010	30	$93,100	CCF03	30	$93,100	14-11	30	0.522%	$12,200	30	$0	Si	$570,600
95	CC	43600007	DEL VALLE BEATRIZ																		25-14	30	$1,241,000	EPS010	30	$292,000	CCF03	30	$292,000	14-11	30	0.522%	$38,200	30	$0	Si	$1,863,200
96	CC	43541033	ECHEVERRI ANA									X									230201	30	$1,254,200	EPS010	30	$295,100	CCF03	30	$295,100	14-11	30	1.044%	$77,100	30	$0	Si	$1,921,500
97	CC	1041234021	GALVIS HENRY																		230301	30	$256,000	EPS010	30	$64,000	CCF03	30	$64,000	14-11	30	0.522%	$8,400	30	$0	Si	$392,400
98	CC	43747838	GAVIRIA CATALINA																		230201	30	$520,000	EPS010	30	$130,000	CCF03	30	$130,000	14-11	30	0.522%	$17,000	30	$0	Si	$797,000
99	CC	70566539	GAVIRIA FRANCISCO									X									25-14	30	$427,600	EPS010	30	$106,900	CCF03	30	$106,900	14-11	30	1.044%	$28,000	30	$0	Si	$669,400
100	CC	1037629032	GAVIRIA MARIANA																		230201	30	$1,530,000	EPS010	30	$360,000	CCF03	30	$360,000	14-11	30	0.522%	$47,000	30	$0	Si	$2,297,000
101	CC	1036654876	GIRALDO JESSICA	X																	25-14	15	$192,000	EPS010	15	$48,000	CCF03	15	$48,000	14-11	15	0.522%	$6,300	15	$0	Si	$294,300
102	CC	1036634215	GIRALDO JULIAN											X							230201	2	$32,600	EPS010	2	$8,200	CCF03	2	$8,200	14-11	2	0.000%	$0	2	$0	Si	$49,000
103	CC	1036634215	GIRALDO JULIAN																		230201	28	$455,500	EPS010	28	$113,900	CCF03	28	$113,900	14-11	28	0.522%	$14,900	28	$0	Si	$698,200
104	CC	1020491471	GOMEZ DUVAN																			0	$0	EPS010	30	$125,000		0	$0	14-11	30	0.522%	$5,300	0	$0	No	$130,300
105	CC	1020406481	GUERRA JEISSON																		230301	30	$471,200	EPS010	30	$117,800	CCF03	30	$117,800	14-11	30	0.522%	$15,400	30	$0	Si	$722,200
106	CC	43870674	GUTIERREZ ANA													X					25-14	12	$429,500	EPS010	12	$101,100	CCF03	12	$0	14-11	12	0.000%	$0	12	$0	Si	$530,600

Planilla Resumen

107	CC	43870674	GUTIERREZ ANA																		25-14	18	$644,200	EPS010	18	$151,600	CCF03	18	$151,600	14-11	18	0.522%	$19,800	18	$0	Si	$967,200
108	CC	1088254613	GUZMAN DIANA									X									230301	30	$1,531,100	EPS010	30	$360,300	CCF03	30	$360,300	14-11	30	1.044%	$94,100	30	$0	Si	$2,345,800
109	CC	1036627510	JIMENEZ JONATHAN																		230201	30	$384,000	EPS037	30	$96,000	CCF03	30	$96,000	14-11	30	0.522%	$12,600	30	$0	Si	$588,600
110	CC	98591913	LOMBANA EDWIN											X							25-14	1	$8,200	EPS010	1	$2,100	CCF03	1	$2,100	14-11	1	0.000%	$0	1	$0	Si	$12,400
111	CC	98591913	LOMBANA EDWIN											X							25-14	2	$16,400	EPS010	2	$4,100	CCF03	2	$4,100	14-11	2	0.000%	$0	2	$0	Si	$24,600
112	CC	98591913	LOMBANA EDWIN																		25-14	27	$221,400	EPS010	27	$55,400	CCF03	27	$55,400	14-11	27	4.350%	$60,200	27	$0	Si	$392,400
113	CC	43611785	MARTINEZ LINA													X					25-14	2	$142,400	EPS010	2	$104,700	CCF03	2	$36,500	14-11	2	0.000%	$0	2	$45,700	No	$329,300
114	CC	43611785	MARTINEZ LINA									X									25-14	28	$2,260,600	EPS010	28	$1,662,200	CCF03	28	$531,900	14-11	28	1.044%	$138,900	28	$665,000	No	$5,258,600
115	CC	71786860	MUÑOZ JULIO											X							25-14	2	$21,400	EPS010	2	$5,400	CCF03	2	$5,400	14-11	2	0.000%	$0	2	$0	Si	$32,200
116	CC	71786860	MUÑOZ JULIO																		25-14	28	$298,700	EPS010	28	$74,700	CCF03	28	$74,700	14-11	28	0.522%	$9,800	28	$0	Si	$457,900
117	CC	1036665725	QUINTERO JUAN																		230201	30	$320,000	EPS010	30	$80,000	CCF03	30	$80,000	14-11	30	0.522%	$10,500	30	$0	Si	$490,500
118	CC	71725950	QUIROZ GUSTAVO													X					25-14	4	$218,800	EPS010	4	$51,500	CCF03	4	$35,000	14-11	4	0.000%	$0	4	$0	Si	$305,300
119	CC	71725950	QUIROZ GUSTAVO											X							25-14	10	$364,400	EPS010	10	$85,700	CCF03	10	$85,700	14-11	10	0.000%	$0	10	$0	Si	$535,800
120	CC	71725950	QUIROZ GUSTAVO									X									25-14	16	$925,500	EPS010	16	$217,800	CCF03	16	$217,800	14-11	16	1.044%	$56,900	16	$0	Si	$1,418,000
121	CC	1128395371	RESTREPO BLANCA																		230201	30	$409,600	EPS010	30	$102,400	CCF03	30	$102,400	14-11	30	0.522%	$13,400	30	$0	Si	$627,800
122	CC	1036669495	RODAS JUAN																		230201	30	$256,000	EPS037	30	$64,000	CCF03	30	$64,000	14-11	30	4.350%	$69,600	30	$0	Si	$453,600
123	CC	1037570397	RUIZ DIANA																		230201	30	$589,000	EPS010	30	$147,300	CCF03	30	$147,300	14-11	30	0.522%	$19,300	30	$0	Si	$902,900
124	CC	1036646412	SUAREZ JAKELINE	X																	230301	10	$181,400	EPS010	10	$45,400	CCF03	10	$45,400	14-11	10	0.522%	$6,000	10	$0	Si	$278,200
125	CC	1017171286	TABARES MELISA																		230201	30	$313,300	EPS010	30	$78,400	CCF03	30	$78,400	14-11	30	0.522%	$10,300	30	$0	Si	$480,400
126	CC	43609998	URIBE MARGARITA									X									230201	30	$1,804,600	EPS010	30	$1,326,900	CCF03	30	$424,600	14-11	30	1.044%	$110,900	30	$530,800	No	$4,197,800
127	CC	1037070486	URREA WILLIAM																		230201	30	$1,002,700	EPS010	30	$236,000	CCF03	30	$236,000	14-11	30	0.522%	$30,800	30	$0	Si	$1,505,500
128	CC	43586617	USME ALBA									X									230201	30	$559,900	EPS010	30	$140,000	CCF03	30	$140,000	14-11	30	1.044%	$36,600	30	$0	Si	$876,500
129	CC	1015276941	VARGAS MAURICIO																		230301	30	$304,000	EPS010	30	$76,000	CCF03	30	$76,000	14-11	30	4.350%	$82,700	30	$0	Si	$538,700
130	CC	1128267182	VELEZ ANDRES																		230201	30	$1,441,600	EPS010	30	$339,200	CCF03	30	$339,200	14-11	30	0.522%	$44,300	30	$0	Si	$2,164,300
131	CC	8355894	VELEZ EDWIN																		230201	30	$434,000	EPS010	30	$108,500	CCF03	30	$108,500	14-11	30	0.522%	$14,200	30	$0	Si	$665,200
132	CC	98649382	ZAPATA RAUL									X									230201	30	$211,000	EPS010	30	$52,800	CCF03	30	$52,800	14-11	30	4.350%	$57,400	30	$0	Si	$374,000
Ciudad: FREDONIA Depto: ANTIOQUIA (1 Afiliados)																							**$253,200**			**$63,300**			**$63,300**				**$16,600**		**$0**		**$396,400**
133	CC	71230310	VIDALES YURLEY																		25-14	30	$253,200	EPS04	30	$63,300	CCF03	30	$63,300	14-11	30	1.044%	$16,600	30	$0	Si	$396,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)																							**$17,776,900**			**$7,290,300**			**$4,280,100**				**$884,500**		**$1,774,200**		**$32,006,000**
134	CC	1036626390	AGUDELO EDY																		230201	30	$298,300	EPS010	30	$74,600	CCF03	30	$74,600	14-11	30	0.522%	$9,800	30	$0	Si	$457,300
135	CC	43625027	BEDOYA LINA													X					25-14	8	$269,500	EPS010	8	$63,400	CCF03	8	$63,400	14-11	8	0.000%	$0	8	$0	Si	$396,300
136	CC	43625027	BEDOYA LINA																		25-14	22	$740,600	EPS010	22	$174,300	CCF03	22	$174,300	14-11	22	0.522%	$22,800	22	$0	Si	$1,112,000
137	CC	1128389820	CANO NATALIA																		230201	30	$339,200	EPS010	30	$84,800	CCF03	30	$84,800	14-11	30	0.522%	$11,100	30	$0	Si	$519,900
138	CC	1020437481	CASTRO MARIA																		230201	30	$400,000	EPS010	30	$100,000	CCF03	30	$100,000	14-11	30	0.522%	$13,100	30	$0	Si	$613,100
139	CC	70909765	CEBALLOS FREDY																		230301	30	$285,600	EPS002	30	$71,400	CCF03	30	$71,400	14-11	30	0.522%	$9,400	30	$0	Si	$437,800
140	CC	71789713	CORREA GUSTAVO									X									25-14	30	$964,700	EPS010	30	$227,000	CCF03	30	$227,000	14-11	30	1.044%	$59,300	30	$0	Si	$1,478,000
141	CC	43925320	DUARTE YOLANY																		25-14	30	$176,000	EPS010	30	$44,000	CCF03	30	$44,000	14-11	30	0.522%	$5,800	30	$0	Si	$269,800
142	CC	98569140	ESTRADA JESUS																		230201	30	$193,600	EPS010	30	$48,400	CCF03	30	$48,400	14-11	30	4.350%	$52,700	30	$0	Si	$343,100
143	CC	41963656	GAÑAN NADIAN																		230301	30	$200,000	EPS010	30	$50,000	CCF03	30	$50,000	14-11	30	0.522%	$6,600	30	$0	Si	$306,600
144	CC	71877832	GARCES MAURICIO																		231001	30	$407,700	EPS010	30	$102,000	CCF03	30	$102,000	14-11	30	0.522%	$13,300	30	$0	Si	$625,000
145	CC	71648006	GARCIA LUIS									X									25-14	30	$2,555,600	EPS010	30	$1,879,100	CCF03	30	$601,300	14-11	30	1.044%	$157,000	30	$751,700	No	$5,944,700
146	CC	1037641324	GAVIRIA MELISSA																		230201	30	$1,360,000	EPS010	30	$320,000	CCF03	30	$320,000	14-11	30	0.522%	$41,800	30	$0	Si	$2,041,800
147	CC	1043127502	GONZALES LAURA																		230201	30	$176,400	EPS002	30	$44,100	CCF03	30	$44,100	14-11	30	0.522%	$5,800	30	$0	Si	$270,400

Planilla Resumen

148	CC	71775110	GRISALES NICOLAS																		25-14	30	$1,771,000	EPS010	30	$1,302,200	CCF03	30	$416,700	14-11	30	1.044%	$108,800	30	$521,000	No	$4,119,700
149	CC	1037370392	GUTIERREZ HAYLEN																		230301	30	$235,000	EPS010	30	$58,800	CCF03	30	$58,800	14-11	30	0.522%	$7,700	30	$0	Si	$360,300
150	CC	1128432002	LONDOÑO ADRIANA																		230201	30	$403,800	EPS005	30	$101,000	CCF03	30	$101,000	14-11	30	0.522%	$13,200	30	$0	Si	$619,000
151	CC	8027161	LOPEZ ALVARO																		230201	30	$400,000	EPS010	30	$100,000	CCF03	30	$100,000	14-11	30	0.522%	$13,100	30	$0	Si	$613,100
152	CC	1075246444	MOTTA JUNIOR																		230301	30	$889,800	EPS005	30	$209,400	CCF03	30	$209,400	14-11	30	1.044%	$54,700	30	$0	Si	$1,363,300
153	CC	71335787	PUERTA NELSON																		230201	30	$237,500	EPS010	30	$59,400	CCF03	30	$59,400	14-11	30	1.044%	$15,500	30	$0	Si	$371,800
154	CC	79718275	RAMIREZ FREDY									X									25-14	30	$1,704,800	EPS010	30	$1,253,500	CCF03	30	$401,100	14-11	30	1.044%	$104,700	30	$501,500	No	$3,965,600
155	CC	1152187369	RAMIREZ JUAN																		230201	30	$544,000	EPS010	30	$136,000	CCF03	30	$136,000	14-11	30	0.522%	$17,800	30	$0	Si	$833,800
156	CC	1039683603	RESTREPO DAVID																		230201	30	$480,000	EPS010	30	$120,000	CCF03	30	$120,000	14-11	30	0.522%	$15,700	30	$0	Si	$735,700
157	CC	71278603	RESTREPO MAYK																		25-14	30	$235,900	EPS010	30	$59,000	CCF03	30	$59,000	14-11	30	1.044%	$15,400	30	$0	Si	$369,300
158	CC	1007450603	SANCHEZ SEBASTIAN																		230301	30	$240,000	EPS010	30	$60,000	CCF03	30	$60,000	14-11	30	0.522%	$7,900	30	$0	Si	$367,900
159	CC	1017169872	TORRES MONICA																		230201	30	$452,800	EPS005	30	$113,200	CCF03	30	$113,200	14-11	30	0.522%	$14,800	30	$0	Si	$694,000
160	CC	39357809	VILLEGAS MARIA														X				230201	5	$161,600	EPS010	5	$38,000	CCF03	5	$43,500	14-11	5	0.000%	$0	5	$0	Si	$243,100
161	CC	39357809	VILLEGAS MARIA									X									230201	25	$1,133,500	EPS010	25	$266,700	CCF03	25	$266,700	14-11	25	1.044%	$69,600	25	$0	Si	$1,736,500
162	CC	1192923122	VILORIA CAMILA																		230201	30	$216,000	EPS010	30	$54,000	CCF03	30	$54,000	14-11	30	0.522%	$7,100	30	$0	Si	$331,100
163	CC	1017255805	ZAPATA PAOLA																		230201	30	$304,000	EPS010	30	$76,000	CCF03	30	$76,000	14-11	30	0.522%	$10,000	30	$0	Si	$466,000
Centro de Trabajo: CENTRO TRABAJO 8001 (17 Afiliados)																							**$15,687,800**			**$7,107,000**			**$3,653,900**				**$1,080,200**		**$1,959,500**		**$29,488,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (17 Afiliados)																							**$15,687,800**			**$7,107,000**			**$3,653,900**				**$1,080,200**		**$1,959,500**		**$29,488,400**
164	CC	72277639	ANGULO ALBERTO									X									230301	30	$1,044,800	EPS010	30	$245,800	CCF06	30	$245,800	14-11	30	1.044%	$64,200	30	$0	Si	$1,600,600
165	CC	72207647	CALVO EVERTZ									X									230301	30	$985,100	EPS002	30	$231,800	CCF06	30	$231,800	14-11	30	1.044%	$60,500	30	$0	Si	$1,509,200
166	CC	1045705118	DE LA HOZ ESTEFANI																			0	$0	EPS010	30	$125,000		0	$0	14-11	30	0.522%	$5,300	0	$0	No	$130,300
167	CC	22569112	DOMINGUEZ YANELY														X				25-14	2	$60,200	EPS010	2	$14,200	CCF06	2	$17,000	14-11	2	0.000%	$0	2	$0	Si	$91,400
168	CC	22569112	DOMINGUEZ YANELY									X									25-14	28	$781,600	EPS010	28	$183,900	CCF06	28	$183,900	14-11	28	1.044%	$48,000	28	$0	Si	$1,197,400
169	CC	1129567406	GARY MELISSA									X									231001	30	$3,865,500	EPS010	30	$2,684,300	CCF06	30	$859,000	14-11	30	1.044%	$224,200	30	$1,073,800	No	$8,706,800
170	CC	72295503	HERRERA VICTOR									X									230301	30	$863,400	EPS010	30	$203,200	CCF06	30	$203,200	14-11	30	1.044%	$53,100	30	$0	Si	$1,322,900
171	CC	72134415	PARDO CARLOS																		230201	12	$94,100	EPS002	12	$23,600	CCF06	12	$23,600	14-11	12	4.350%	$25,600	12	$0	Si	$166,900
172	CC	72134415	PARDO CARLOS														X				230201	18	$141,100	EPS002	18	$35,300	CCF06	18	$35,300	14-11	18	0.000%	$0	18	$0	Si	$211,700
173	CC	72261521	PARRA EDUARDO									X									230301	30	$383,600	EPS010	30	$95,900	CCF06	30	$95,900	14-11	30	1.044%	$25,100	30	$0	Si	$600,500
174	CC	72216622	PEDRAZA SANTIAGO									X									231001	30	$1,075,800	EPS002	30	$253,100	CCF06	30	$253,100	14-11	30	1.044%	$66,100	30	$0	Si	$1,648,100
175	CC	32796269	PIZARRO SISELY																		230201	30	$1,045,300	EPS010	30	$246,000	CCF06	30	$246,000	14-11	30	1.044%	$64,200	30	$0	Si	$1,601,500
176	CC	26987380	QUINTERO ELEIDIS									X									230301	30	$3,082,100	EPS005	30	$2,214,100	CCF06	30	$708,500	14-11	30	1.044%	$185,000	30	$885,700	No	$7,075,400
177	CC	72019111	RADA HANNER																		230201	30	$243,100	EPS002	30	$60,800	CCF06	30	$60,800	14-11	30	1.044%	$15,900	30	$0	Si	$380,600
178	CC	1129569438	RAMIREZ WILLIAM									X									230301	30	$1,060,400	EPS005	30	$249,500	CCF06	30	$249,500	14-11	30	1.044%	$65,200	30	$0	Si	$1,624,600
179	CC	1143244394	RESTREPO CAMILO																		230301	30	$254,400	EPS002	30	$63,600	CCF06	30	$63,600	14-11	30	4.350%	$69,200	30	$0	Si	$450,800
180	CC	1001877977	RICO AIMAR																		230301	30	$176,000	EPS002	30	$44,000	CCF06	30	$44,000	14-11	30	4.350%	$47,900	30	$0	Si	$311,900
181	CC	22732071	SARMIENTO GINA											X							231001	7	$79,200	EPS010	7	$19,800	CCF06	7	$19,800	14-11	7	0.000%	$0	7	$0	Si	$118,800
182	CC	22732071	SARMIENTO GINA																		231001	23	$260,100	EPS010	23	$65,100	CCF06	23	$65,100	14-11	23	0.522%	$8,500	23	$0	Si	$398,800
183	CC	1143132559	SUAREZ BRAYAN																		230201	30	$192,000	EPS010	30	$48,000	CCF06	30	$48,000	14-11	30	4.350%	$52,200	30	$0	Si	$340,200
Total Afiliados(151)																							$100,020,600			$39,364,600			$23,958,400				$6,179,900		$8,738,700		$178,262,200