PLANILLAS DEL MES DE MAYO

Dirección: Carrera 4 No 2 – 85 km 3.2 Vereda El Viso – Palermo, Huila, Colombia – Tel: 312 522 3367
Correo electrónico: cmontebello40@gmail.com

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33194550
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-05-12

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	ISAIAS VARGAS GONZALEZ	TIPO DE PERSONA	Natural	TIPO DE DOCUMENTO	Cédula de Ciudadanía
Nro. DE IDENTIFICACIÓN	7710012	D.V.	0	TIPO DE APORTANTE	Independiente
DIRECCIÓN DE CORRESPONDENCIA	CL 9 3 50 OFC 412	DEPARTAMENTO	HUILA	MUNICIPIO	NEIVA
ACTIVIDAD ECONÓMICA	4530	CORREO ELECTRÓNICO	AFILIACIONESIVG@HOTMAIL.COM	TELÉFONO	8741735
FAX	8741735	SUCURSAL	000	NOMBRE SUCURSAL	isaias vargas
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Independiente

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN		PRIMER APELLIDO		SEGUNDO APELLIDO	
PRIMER NOMBRE		SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 05	Año: 2025	Mes: 05	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
1		$0		33194550

GOBERNACIÓN DEL HUILA
ENVIA FIDUCIA

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtípo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-7710012	59	No	No	No	41	1	3711001	Salario	VARGAS GONZALEZ ISAIAS	$5.000.000

NOVEDADES																																
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 7710012																													0		

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 7710012	COLPENSIONES	30	$5.000.000	0.1600000	$800.000	$0	$0	$800.000	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 7710012	SANITAS	30	$5.000.000	0.1250000	$625.000	$0	0	$0	0	$0	30	$5.000.000	3	0.0243600	$121.800

APORTES PARAFISCALES														
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-7710012	SIN CCF	0	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 05											
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA											
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	1	$800.000	$0	$0	$0	$0	0	$0	$0	$0	$800.000

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																				
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	1	$625.000	$0	0	$0	0	$0	$625.000	0	$0	$0	$625.000	$0	0	$0	$0	$625.000	$0	$0	$625.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	1	$121.800	0	$0	$0	$121.800	0	$0	$121.800	0	$0	$0	$121.800

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
SIN CCF	1	$0	0	$0	$0
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	1	$625.000
PENSIONES	1	$800.000
RIESGOS PROFESIONALES	1	$121.800
CAJAS DE COMPENSACIÓN	0	$0
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$1.546.800

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 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 93-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-04	2025-05	1462424174	94887586213	E	2025/05/06	2025/05/06	BANCOLOMBIA	0	$7,061,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA NEIVA (10 Afiliados)							$27,553,196	$4,544,900			$28,976,696	$1,159,600			$28,264,946	$1,131,100			$28,976,696		$225,400		$0	$0		$7,061,000
Centro de Trabajo: CENTRO ADMIN- OPERATIVO (1 Afiliados)							$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
1	CC	36312429	SANCHEZ OTALORA MILENA		23020 1	30	$1,533,420	$245,400	EPS037	30	$1,533,420	$61,400	CCF32	30	$1,533,420	$61,400	14-11	30	$1,533,420	4.350%	$66,800	30	$0	$0	SI	$435,000
Centro de Trabajo: CENTRO TRABAJO ADMIN (5 Afiliados)							$19,019,336	$3,179,300			$20,442,836	$818,000			$19,731,086	$789,500			$20,442,836		$107,000		$0	$0		$4,893,800
Ciudad: NEIVA Depto: HUILA (5 Afiliados)							$19,019,336	$3,179,300			$20,442,836	$818,000			$19,731,086	$789,500			$20,442,836		$107,000		$0	$0		$4,893,800
2	CC	1075302943	BAUTISTA GARRIDO LAURA FERNANDA		23030 1	30	$1,640,110	$262,500	EPS037	30	$1,640,110	$65,700	CCF32	30	$1,640,110	$65,700	14-11	30	$1,640,110	0.522%	$8,600	30	$0	$0	SI	$402,800
3	CC	26431861	MORALES ANDRADE MELBA ROCIO		23020 1	30	$2,356,480	$377,100	EPS037	30	$2,356,480	$94,300	CCF32	30	$2,356,480	$94,300	14-11	30	$2,356,480	0.522%	$12,400	30	$0	$0	SI	$576,100
4	CC	17158413	VALDERRAMA CARVAJAL HERNANDO			0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF32	30	$711,750	$28,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$93,005
5	CC	79957561	VALDERRAMA GUTIERREZ JAVIER LEONARDO		25-14	30	$13,599,246	$2,311,900	EPS037	30	$13,599,246	$544,000	CCF32	30	$13,599,246	$544,000	14-11	30	$13,599,246	0.522%	$71,000	30	$0	$0	SI	$3,470,900
6	CC	1003811171	VALDERRAMA ESTEBAN JUAN FELIPE		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: PRINCIPAL (1 Afiliados)							$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
7	CC	1075317530	VIEDA CERQUERA VALENTINA		23030 1	30	$2,729,940	$436,800	EPS037	30	$2,729,940	$109,200	CCF32	30	$2,729,940	$109,200	14-11	30	$2,729,940	0.522%	$14,300	30	$0	$0	SI	$669,500
Centro de Trabajo: PROYECTOS-ADMIN (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
8	CC	36308233	TORO ANDRADE NATALIA		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: SERVICIOS GENERALES (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
Ciudad: NEIVA Depto: HUILA (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
9	CC	1116372052	GOMEZ LOSADA JULIETH TATIANA		23030 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
10	CC	55159833	PAREDES ARAGONEZ NEDALY		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Total			**Afiliados(10)**				$27,553,196	$4,544,900			$28,976,696	$1,159,600			$28,264,946	$1,131,100			$28,976,696		$225,400		$0	$0		$7,061,000

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 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1462424174	94897586Z3	E	2025/05/06	2025/05/06	BANCOLOMBIA	0	$7,061,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$4,544,900	$0	$0	$4,544,900
COLPENSIONES	25-14	900,336,004	7	1	$2,311,900	$0	$0	$2,311,900
PORVENIR	230301	800,224,808	8	5	$1,382,700	$0	$0	$1,382,700
PROTECCION	230201	800,229,739	0	3	$850,300	$0	$0	$850,300
ARL (ADMINISTRADORAS: 1)				10	$225,400	$0	$0	$225,400
ARL SURA	14-11	890,903,790	5	10	$225,400	$0	$0	$225,400
CCF (ADMINISTRADORAS: 1)				10	$1,131,100	$0	$0	$1,131,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$1,131,100	$0	$0	$1,131,100
EPS (ADMINISTRADORAS: 3)				10	$1,159,600	$0	$0	$1,159,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$988,600	$0	$0	$988,600
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
TOTAL				10	$7,061,000	$0	$0	$7,061,000

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33256708
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-05-12

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	PALERMO
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES@GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	PROFESIONA	NOMBRE SUCURSAL	VYM
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 04	Año: 2025	Mes: 05	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
9		$12.716.600		33256708

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-1019065586	01	No	No	No	41	359	5711001	Fijo	CAMARGO ARCILA CARLOS ESTEBAN	$1.423.500
CC-1061808912	01	No	No	No	41	359	5711001	Fijo	CORDOBA MENESES DIEGO ALEJANDRO	$1.423.500
CC-83229437	01	No	No	No	41	359	5711001	Fijo	DIAZ CASTRO ALEJANDRO	$1.423.500
CC-1121884370	01	No	No	No	41	359	5711001	Fijo	FALLA ACOSTA CRISTIAN ANDRES	$1.423.500
CC-1081420356	01	No	No	No	41	1	5711001	Fijo	LONDOÑO PAYA LAURA DANIELA	$1.423.500
CC-1080292451	01	No	No	No	41	1	5711001	Fijo	SALAZAR GALINDO BLADIMIR	$1.423.500
CC-1075213839	01	No	No	No	41	359	5711001	Fijo	TRUJILLO POLANCO OMAIRA ANDREA	$1.423.500
CC-26493714	01	No	No	No	41	359	5711001	Fijo	VARGAS MENDIETA JAQUELINE	$1.423.500
CC-1075299288	01	No	No	No	41	359	5711001	Fijo	VARGAS URUEÑA PAULA ANDREA	$1.423.500

NOVEDADES																														
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1019065586																													0		
CC - 1061808912	X	2025-04-01																											0		
CC - 83229437																													0		
CC - 1121884370																													0		
CC - 1081420356																													0		
CC - 1080292451																													0		
CC - 1075213839																													0		
CC - 26493714																													0		
CC - 1075299288																													0		

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1019065586	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1061808912	COLPENSIONES	28	$1.328.600	0.1600000	$212.600	$0	$0	$212.600	$0	$0	$0
CC - 83229437	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1121884370	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1081420356	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1080292451	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1075213839	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 26493714	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1075299288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1019065586	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1061808912	ESSC ASMET SALUD	28	$1.328.600	0.0400000	$53.200	$0	0	$0	0	$0	28	$1.328.600	5	0.0696000	$92.500
CC - 83229437	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1121884370	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1081420356	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1060292451	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1075213839	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 26493714	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1075299288	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1019065586	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1061808912	COMFAMILIAR DEL HUILA	28	$1.328.600	0.0400000	$53.200	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-83229437	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1121884370	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1081420356	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1080292451	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075213839	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-26493714	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075299288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 04

TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	3	$668.200	$0	$0	$0	$0	0	$0	$0	$0	$668.200
PROTECCION	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
COLFONDOS	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
PORVENIR	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	3	$171.000	$0	0	$0	0	$0	$171.000	0	$0	$0	$171.000	$0	0	$0	$0	$171.000	$0	$0	$171.000
ESSC ASMET SALUD	1	$53.200	$0	0	$0	0	$0	$53.200	0	$0	$0	$53.200	$0	0	$0	$0	$53.200	$0	$0	$53.200
NUEVA E.P.S. S.A.	5	$285.000	$0	0	$0	0	$0	$285.000	0	$0	$0	$285.000	$0	0	$0	$0	$285.000	$0	$0	$285.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	9	$885.300	0	$0	$0	$885.300	0	$0	$885.300	0	$0	$0	$885.300

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	9	$509.200	0	$0	$509.200
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	3	$509.200
PENSIONES	4	$2.035.000
RIESGOS PROFESIONALES	1	$885.300
CAJAS DE COMPENSACIÓN	1	$509.200
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$3.938.700

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33256692
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-05-12

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	ISNOS
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES @GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	01	NOMBRE SUCURSAL	OBRA
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 04	Año: 2025	Mes: 05	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
22		$29.248.180		33256692

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-1084260789	01	No	No	No	41	359	5711001	Fijo	ALVAREZ QUINAYAS JEAN CARLOS	$1.423.500
CC-12171932	01	No	No	No	41	359	5711001	Fijo	ANACONA MURCIA ALEX	$1.423.500
CC-1084260760	01	No	No	No	41	359	5711001	Fijo	BOLAÑOS MACIAS CRISTIAN DAVID	$1.423.500
CC-1007194792	01	No	No	No	41	359	5711001	Fijo	CAJIVIOY ARTEAGA MARIA ANDREA	$1.423.500
CC-76295882	01	No	No	No	41	359	5711001	Fijo	CALVACHE GUECHE JESUS ANTONIO	$1.423.500
CC-1017225563	01	No	No	No	41	359	5711001	Fijo	CUBILLOS GOMEZ JUAN SEBASTIAN	$1.423.500
CC-1054121613	01	No	No	No	41	359	5711001	Fijo	GOMEZ DUEÑAS MARCO ANTONIO	$1.423.500
CC-55183542	01	No	No	No	41	359	5711001	Fijo	GONZALES MUÑOZ VERONICA	$1.423.500
CC-1004268516	01	No	No	No	41	359	5711001	Fijo	JOAQUI PIAMBA YENSY YURANY	$1.423.500
CC-1084252909	01	No	No	No	41	359	5711001	Fijo	MOLINA ORTEGA KATERIN	$1.423.500
CC-1004440384	01	No	No	No	41	359	5711001	Fijo	MURCIA HOYOS JULIAN DANILO	$1.423.500
CC-1004442045	01	No	No	No	41	359	5711001	Integral	MUÑOZ BRAVO CRISTIAN ANDRES	$1.423.500
CC-1084253605	01	No	No	No	41	359	5711001	Fijo	NAVIA MUÑOZ YEILLY CAROLINA	$1.423.500
CC-1117528296	01	No	No	No	41	359	5711001	Fijo	PERDOMO MARIN ARLEY	$1.423.500
CC-55183728	01	No	No	No	41	359	5711001	Fijo	QUINAYAS MUÑOZ SANDRA MILENA	$1.423.500
CC-1007157292	01	No	No	No	41	359	5711001	Fijo	REY OTAYA BRANDON ANDRES	$1.423.500
CC-1079509511	01	No	No	No	41	359	5711001	Fijo	ROMERO HERRERA JUAN DIEGO	$1.423.500
CC-1084252610	01	No	No	No	41	359	5711001	Fijo	SAMBONI OTAYA FABER OSWALDO	$1.423.500
CC-1084262288	01	No	No	No	41	359	5711001	Fijo	SAMBONY CHILITO DAYANA ANDREA	$1.423.500
CC-12227071	01	5	No	No	41	359	5711001	Fijo	TUNUBALA FERNANDEZ LUIS EDUARDO	$1.423.500
CC-1084252058	01	No	No	No	41	359	5711001	Fijo	VELASCO CAICEDO ANDERSON SAUL	$1.423.500
CC-12170698	01	No	No	No	41	359	5711001	Fijo	VELASCO IMBACHI SAUL	$1.423.500

NOVEDADES																																
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1084260789																													0		
CC - 12171932																													0		
CC - 1084260760																													0		
CC - 1007194792																													0		
CC - 76295882																													0		
CC - 1017225563																													0		
CC - 1054121613																													0		

NOVEDADES

Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 55183542			X	2025-04-22																									0		
CC - 1004268516																													0		
CC - 1084252909																													0		
CC - 1004440384																													0		
CC - 1004442045	X	2025-04-09																											0		
CC - 1084253605																													0		
CC - 1117528296																													0		
CC - 55183728																X	2025-04-01	2025-04-11											0		
CC - 55183728			X	2025-04-22																									0		
CC - 1007157292																													0		
CC - 1007157292																X	2025-04-22	2025-04-23											0		
CC - 1079509511																													0		
CC - 1084252610	X	2025-04-01																											0		
CC - 1084262288																													0		
CC - 12227071																													0		
CC - 1084252058																													0		
CC - 12170698																													0		

SISTEMA GENERAL DE PENSIONES

Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1084260789	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12171932	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084260760	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1007194792	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 76295882	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1017225563	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1054121613	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 55183542	PORVENIR	22	$1.043.900	0.1600000	$167.100	$0	$0	$167.100	$0	$0	$0
CC - 1004268516	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084252909	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004440384	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004442045	PROTECCION	22	$1.043.900	0.1600000	$167.100	$0	$0	$167.100	$0	$0	$0
CC - 1084253605	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1117528296	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 55183728	PORVENIR	11	$521.950	0.1600000	$83.600	$0	$0	$83.600	$0	$0	$0
CC - 55183728	PORVENIR	11	$521.950	0.1600000	$83.600	$0	$0	$83.600	$0	$0	$0
CC - 1007157292	PORVENIR	28	$1.328.600	0.1600000	$212.600	$0	$0	$212.600	$0	$0	$0
CC - 1007157292	PORVENIR	2	$94.900	0.1600000	$15.200	$0	$0	$15.200	$0	$0	$0
CC - 1079509511	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084252610	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084262288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12227071	SINAFP	0	$0	0.0000000	$0	$0	$0	$0	$0	$0	$0
CC - 1084252058	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12170698	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1084260789	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12171932	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084260760	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1007194792	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 76295882	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1017225563	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1054121613	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 55183542	ESSC ASMET SALUD	22	$1.043.900	0.0400000	$41.800	$0	0	$0	0	$0	22	$1.043.900	5	0.0696000	$72.700
CC - 1004268515	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252909	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Días Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Días Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1004440384	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004442045	NUEVA E.P.S. S.A.	22	$1.043.900	0.0400000	$41.800	$0	0	$0	0	$0	22	$1.043.900	5	0.0696000	$72.700
CC - 1084253605	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1117528296	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 55183728	NUEVA E.P.S. S.A.	11	$521.950	0.0400000	$20.900	$0	0	$0	0	$0	11	$521.950	5	0.0000000	$0
CC - 55183728	NUEVA E.P.S. S.A.	11	$521.950	0.0400000	$20.900	$0	0	$0	0	$0	11	$521.950	5	0.0696000	$36.400
CC - 1007157292	NUEVA E.P.S. S.A.	28	$1.328.600	0.0400000	$53.200	$0	0	$0	0	$0	28	$1.328.600	5	0.0696000	$92.500
CC - 1007157292	NUEVA E.P.S. S.A.	2	$94.900	0.0400000	$3.800	$0	0	$0	0	$0	2	$94.900	5	0.0000000	$0
CC - 1079509511	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252610	NUEVA E.P.S. S.A. MOV	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084262288	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12227071	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252058	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12170698	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1084260789	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12171932	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084260760	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1007194792	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-76295882	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1017225563	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1054121613	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-55183542	COMFAMILIAR DEL HUILA	22	$1.043.900	0.0400000	$41.800	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004268516	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252909	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440384	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004442045	COMFAMILIAR DEL HUILA	22	$730.730	0.0400000	$29.300	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084253605	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1117528296	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-55183728	COMFAMILIAR DEL HUILA	11	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-55183728	COMFAMILIAR DEL HUILA	11	$521.950	0.0400000	$20.900	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007157292	COMFAMILIAR DEL HUILA	28	$1.328.600	0.0400000	$53.200	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007157292	COMFAMILIAR DEL HUILA	2	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079509511	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252610	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084262288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12227071	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252058	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-12170698	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 04											
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA											
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	1	$227.800	$0	$0	$0	$0	0	$0	$0	$0	$227.800
SINAFP	1	$0	$0	$0	$0	$0	0	$0	$0	$0	$0
PROTECCION	1	$167.100	$0	$0	$0	$0	0	$0	$0	$0	$167.100
COLFONDOS	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
PORVENIR	17	$3.751.300	$0	$0	$0	$0	0	$0	$0	$0	$3.751.300

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																				
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	8	$456.000	$0	0	$0	0	$0	$456.000	0	$0	$0	$456.000	$0	0	$0	$0	$456.000	$0	$0	$456.000
ESSC ASMET SALUD	3	$155.800	$0	0	$0	0	$0	$155.800	0	$0	$0	$155.800	$0	0	$0	$0	$155.800	$0	$0	$155.800
NUEVA E.P.S. S.A.	10	$539.600	$0	0	$0	0	$0	$539.600	0	$0	$0	$539.600	$0	0	$0	$0	$539.600	$0	$0	$539.600
NUEVA E.P.S. S.A. MOV	1	$57.000	$0	0	$0	0	$0	$57.000	0	$0	$0	$57.000	$0	0	$0	$0	$57.000	$0	$0	$57.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	22	$2.058.100	0	$0	$0	$2.058.100	0	$0	$2.058.100	0	$0	$0	$2.058.100

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	22	$1.171.200	0	$0	$1.171.200
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	4	$1.208.400
PENSIONES	4	$4.601.800
RIESGOS PROFESIONALES	1	$2.058.100
CAJAS DE COMPENSACIÓN	1	$1.171.200
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$9.039.500

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 890810591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1500309845	9486443857	E	2025/05/22	2025/05/22	BANCO DE OCCIDENTE	0	$373,723,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (489 Afiliados)																						$1,198,325,958	$193,461,300			$1,275,289,298	$55,448,300			$1,287,260,644	$50,912,600			$1,275,289,298		$71,263,400		$52,743,697	$2,637,900		$373,723,500
Centro de Trabajo: ADMINISTRACION (480 Afiliados)																						$1,100,944,837	$177,521,900			$1,176,504,677	$51,493,500			$1,188,476,033	$47,009,200			$1,176,504,677		$70,794,600		$52,743,697	$2,637,900		$349,457,100
Ciudad: ABRIAQUI Depto: ANTIOQUIA (9 Afiliados)																						$14,980,832	$2,397,400			$14,980,832	$590,200			$14,980,832	$590,200			$14,980,832		$949,500		$0	$0		$4,527,300
1	CC	1133795065	BETANCOURT RAMIREZ GERSON NELINHO	X																25-14	19	$1,140,000	$182,400	EPS037	19	$1,140,000	$45,600	CCF04	19	$1,140,000	$45,600	14-7	19	$1,140,000	6.960%	$79,400	19	$0	$0	SI	$353,000
2	CC	1133795065	BETANCOURT RAMIREZ GERSON NELINHO												L					25-14	5	$300,000	$48,000	EPS037	5	$300,000	$12,000	CCF04	5	$300,000	$12,000	14-7	5	$300,000	0.000%	$0	5	$0	$0	SI	$72,000
3	CC	1039970098	DURANGO SALAZAR HELY TATIANA								X									23030 1	30	$1,923,551	$307,800	EPS040	30	$1,923,551	$77,000	CCF04	30	$1,923,551	$77,000	14-7	30	$1,923,551	6.960%	$133,900	30	$0	$0	SI	$595,700
4	CC	1007522686	GARCES LOPEZ ANDERSON	X																23100 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
5	CC	1023702165	HERRERA HIGUITA CRISTIAN CAMILO								X									25-14	30	$1,610,412	$257,700	EPS037	30	$1,610,412	$64,500	CCF04	30	$1,610,412	$64,500	14-7	30	$1,610,412	6.960%	$112,100	30	$0	$0	SI	$498,800
6	CC	1023702364	JIMENEZ GOMEZ YEI DANIELA		X						X									23030 1	15	$1,339,854	$214,400	EPS037	15	$1,339,854	$53,600	CCF04	15	$1,339,854	$53,600	14-7	15	$1,339,854	6.960%	$93,300	15	$0	$0	SI	$414,900
7	CC	1023702055	LOPEZ GOMEZ BRAYAN STIVEN	X																23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
8	CC	29158476	MOSCOSO VELEZ LILIANA PATRICIA								X									25-14	25	$2,189,928	$350,400	EPS005	25	$2,189,928	$87,600	CCF04	25	$2,189,928	$87,600	14-7	25	$2,189,928	6.960%	$152,500	25	$0	$0	SI	$678,100
9	CC	29158476	MOSCOSO VELEZ LILIANA PATRICIA												L					25-14	5	$333,333	$53,400	EPS005	5	$333,333	$13,400	CCF04	5	$333,333	$13,400	14-7	5	$333,333	0.000%	$0	5	$0	$0	SI	$80,200
10	CC	1081395317	PANCHO POLO ARBEY ALEXIS								X									23030 1	15	$1,011,675	$161,900	EPS037	15	$1,011,675	$40,500	CCF04	15	$1,011,675	$40,500	14-7	15	$1,011,675	6.960%	$70,500	15	$0	$0	SI	$313,400
11	CC	1081395317	PANCHO POLO ARBEY ALEXIS												L					23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
12	CC	1081395317	PANCHO POLO ARBEY ALEXIS										X							23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$0	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$38,000
13	CC	1081395317	PANCHO POLO ARBEY ALEXIS												L					23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
14	CC	1023702138	PEREZ LOPEZ YEFERSON								X									23030 1	30	$1,620,779	$259,400	EPS040	30	$1,620,779	$64,900	CCF04	30	$1,620,779	$64,900	14-7	30	$1,620,779	6.960%	$112,900	30	$0	$0	SI	$502,100
Ciudad: AMAGA Depto: ANTIOQUIA (76 Afiliados)																						$176,379,704	$28,250,700			$194,809,022	$7,784,500			$194,798,657	$7,575,000			$194,809,022		$10,335,200		$0	$0		$54,041,400
15	CC	98579578	ACEVEDO TAVERA HECTOR ALFONSO																	25-14	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF04	26	$1,233,700	$49,400	14-7	26	$1,233,700	6.960%	$85,900	26	$0	$0	SI	$382,100
16	CC	98579578	ACEVEDO TAVERA HECTOR ALFONSO												L					25-14	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF04	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
17	CC	1069501962	ACEVEDO VEGA JUAN GABRIEL								X									23030 1	26	$1,833,090	$293,300	EPS037	26	$1,833,090	$73,400	CCF04	26	$1,833,090	$73,400	14-7	26	$1,833,090	6.960%	$127,600	26	$0	$0	SI	$567,700
18	CC	1069501962	ACEVEDO VEGA JUAN GABRIEL												L					23030 1	4	$231,533	$37,100	EPS037	4	$231,533	$9,300	CCF04	4	$231,533	$9,300	14-7	4	$231,533	0.000%	$0	4	$0	$0	SI	$55,700
19	CC	15450645	AGUDELO DIEGO ALEXANDER								X									23100 1	26	$1,885,570	$301,700	EPS010	26	$1,885,570	$75,500	CCF04	26	$1,885,570	$75,500	14-7	26	$1,885,570	6.960%	$131,300	26	$0	$0	SI	$584,000
20	CC	15450645	AGUDELO DIEGO ALEXANDER												L					23100 1	4	$290,088	$46,500	EPS010	4	$290,088	$11,700	CCF04	4	$290,088	$11,700	14-7	4	$290,088	0.000%	$0	4	$0	$0	SI	$69,900
21	CC	98594388	AGUIRRE ALVAREZ LUIS FERNANDO								X									23030 1	20	$1,558,872	$249,500	EPS010	20	$1,558,872	$62,400	CCF04	20	$1,558,872	$62,400	14-7	20	$1,558,872	6.960%	$108,500	20	$0	$0	SI	$482,800
22	CC	98594388	AGUIRRE ALVAREZ LUIS FERNANDO												L					23030 1	4	$311,774	$49,900	EPS010	4	$311,774	$12,500	CCF04	4	$311,774	$12,500	14-7	4	$311,774	0.000%	$0	4	$0	$0	SI	$74,900
23	CC	98594388	AGUIRRE ALVAREZ LUIS FERNANDO											X						23030 1	6	$311,774	$49,900	EPS010	6	$311,774	$12,500	CCF04	6	$311,774	$0	14-7	6	$311,774	0.000%	$0	6	$0	$0	SI	$62,400
24	CC	46674983	ALVAREZ MARIÑO EDITH CONSUELO																	25-14	20	$3,204,612	$512,800	EPS037	20	$3,204,612	$128,200	CCF04	20	$3,204,612	$128,200	14-7	20	$3,204,612	6.960%	$223,100	20	$0	$0	SI	$992,300
25	CC	46674983	ALVAREZ MARIÑO EDITH CONSUELO												L					25-14	5	$801,153	$128,200	EPS037	5	$801,153	$32,100	CCF04	5	$801,153	$32,100	14-7	5	$801,153	0.000%	$0	5	$0	$0	SI	$192,400

26	CC	46674983	ALVAREZ MARIÑO EDITH CONSUELO													L					25-14	5	$801,153	$128,200	EPS037	5	$801,153	$32,100	CCF04	5	$801,153	$32,100	14-7	5	$801,153	0.000%	$0	5	$0	$0	SI	$192,400
27	CC	4050839	ALVAREZ ACERO FELIX ANTONIO									X									25-14	25	$1,964,800	$314,400	EPS005	25	$1,964,800	$78,600	CCF04	25	$1,964,800	$78,600	14-7	25	$1,964,800	6.960%	$136,800	25	$0	$0	SI	$608,400
28	CC	4050839	ALVAREZ ACERO FELIX ANTONIO													L					25-14	5	$392,960	$62,900	EPS005	5	$392,960	$15,800	CCF04	5	$392,960	$15,800	14-7	5	$392,960	0.000%	$0	5	$0	$0	SI	$94,500
29	CC	43709897	ALVAREZ HERRERA PAULA ANDREA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
30	CC	17693623	ALVAREZ PALOMINO SNNEIDER											X							25-14	3	$142,591	$22,900	EPS037	3	$142,591	$5,800	CCF04	3	$142,591	$0	14-7	3	$142,591	0.000%	$0	3	$0	$0	SI	$28,700
31	CC	17653623	ALVAREZ PALOMINO SNNEIDER											X							25-14	27	$1,283,319	$205,400	EPS037	27	$1,283,319	$51,400	CCF04	27	$1,283,319	$0	14-7	27	$1,283,319	0.000%	$0	27	$0	$0	SI	$256,800
32	CC	70540693	ALZATE DAVID HERNANDO ALFONSO									X									230301	30	$3,637,416	$582,000	EPS010	30	$3,637,416	$145,500	CCF04	30	$3,637,416	$145,500	14-7	30	$3,637,416	6.960%	$253,200	30	$0	$0	SI	$1,126,200
33	CC	3424356	ALZATE DAVID LUIS ALBERTO									X									25-14	22	$1,629,364	$260,700	EPS010	22	$1,629,364	$65,200	CCF04	22	$1,629,364	$65,200	14-7	22	$1,629,364	6.960%	$113,500	22	$0	$0	SI	$504,600
34	CC	3424356	ALZATE DAVID LUIS ALBERTO													L					25-14	3	$222,186	$35,600	EPS010	3	$222,186	$8,900	CCF04	3	$222,186	$8,900	14-7	3	$222,186	0.000%	$0	3	$0	$0	SI	$53,400
35	CC	3424356	ALZATE DAVID LUIS ALBERTO													L					25-14	5	$370,310	$59,300	EPS010	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
36	CC	1084255751	ANACONA LOPEZ WILLIAN ARLES									X									230301	26	$1,914,253	$306,300	EPS005	26	$1,914,253	$76,600	CCF04	26	$1,914,253	$76,600	14-7	26	$1,914,253	6.960%	$133,300	26	$0	$0	SI	$592,800
37	CC	1084255751	ANACONA LOPEZ WILLIAN ARLES													L					230301	4	$231,533	$37,100	EPS005	4	$231,533	$9,300	CCF04	4	$231,533	$9,300	14-7	4	$231,533	0.000%	$0	4	$0	$0	SI	$55,700
38	CC	80466795	APONTE CARDENAS HECTOR WILSON									X									25-14	25	$3,800,683	$608,200	EPS010	25	$3,800,683	$152,100	CCF04	25	$3,800,683	$152,100	14-7	25	$3,800,683	6.960%	$264,600	25	$0	$0	SI	$1,177,000
39	CC	80466795	APONTE CARDENAS HECTOR WILSON													L					25-14	5	$760,137	$121,700	EPS010	5	$760,137	$30,500	CCF04	5	$760,137	$30,500	14-7	5	$760,137	0.000%	$0	5	$0	$0	SI	$182,700
40	CC	1109491971	ARAGON GUARNIZO WILLIAN ALEXANDER																		230301	26	$2,889,393	$462,400	EPS002	26	$2,889,393	$115,600	CCF04	26	$2,889,392	$115,600	14-7	26	$2,889,393	6.960%	$201,200	26	$0	$0	SI	$894,800
41	CC	1109491971	ARAGON GUARNIZO WILLIAN ALEXANDER													L					230301	4	$444,522	$71,200	EPS002	4	$444,522	$17,800	CCF04	4	$444,522	$17,800	14-7	4	$444,522	0.000%	$0	4	$0	$0	SI	$106,800
42	CC	80769631	ARIZA MARTINEZ JOSE VIDAL													L					230301	15	$986,106	$157,800	EPS002	15	$986,106	$39,500	CCF04	15	$986,106	$39,500	14-7	15	$986,106	0.000%	$0	15	$0	$0	SI	$236,800
43	CC	80769631	ARIZA MARTINEZ JOSE VIDAL													L					230301	15	$986,106	$157,800	EPS002	15	$986,106	$39,500	CCF04	15	$986,106	$39,500	14-7	15	$986,106	0.000%	$0	15	$0	$0	SI	$236,800
44	CC	1003338363	ARRIETA MARTINEZ FERNANDO ALBERTO									X									230201	25	$1,851,550	$296,300	ESSC24	25	$1,851,550	$74,100	CCF04	25	$1,851,550	$74,100	14-7	25	$1,851,550	6.960%	$128,900	25	$0	$0	SI	$573,400
45	CC	1003338363	ARRIETA MARTINEZ FERNANDO ALBERTO													L					230201	5	$370,310	$59,300	ESSC24	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
46	CC	98680391	ARROYO MOLINA ANIBAL MANUEL																		25-14	25	$1,851,551	$296,300	EPS010	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
47	CC	98650391	ARROYO MOLINA ANIBAL MANUEL													L					25-14	5	$370,310	$59,300	EPS010	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
48	CC	1055504688	ASCENCIO PEREZ CARLOS ANDRES	X																	230301	10	$740,621	$118,500	EPS005	10	$740,621	$29,700	CCF04	10	$740,620	$29,700	14-7	10	$740,621	6.960%	$51,600	10	$0	$0	SI	$229,500
49	CC	1032936072	AVILA CASTRO JOHAN ANDRES											X							230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF04	7	$332,150	$0	14-7	7	$332,150	0.000%	$0	7	$0	$0	SI	$66,500
50	CC	1032936072	AVILA CASTRO JOHAN ANDRES									X									230301	10	$659,229	$105,500	EPS037	10	$659,229	$26,400	CCF04	10	$659,229	$26,400	14-7	10	$659,229	6.960%	$45,900	10	$0	$0	SI	$204,200
51	CC	1032936072	AVILA CASTRO JOHAN ANDRES													X					230301	8	$527,383	$84,400	EPS037	8	$527,383	$21,100	CCF04	8	$527,383	$21,100	14-7	8	$527,383	0.000%	$0	8	$0	$0	SI	$126,600
52	CC	1032936072	AVILA CASTRO JOHAN ANDRES													X					230301	5	$329,615	$52,800	EPS037	5	$329,615	$13,200	CCF04	5	$329,615	$13,200	14-7	5	$329,615	0.000%	$0	5	$0	$0	SI	$79,200
53	CC	80247724	AVILA VILLARREAL OSCAR ENRIQUE																		230301	25	$2,366,847	$378,700	EPS005	25	$2,366,847	$94,700	CCF04	25	$2,366,847	$94,700	14-7	25	$2,366,847	6.960%	$164,800	25	$0	$0	SI	$732,900
54	CC	80247724	AVILA VILLARREAL OSCAR ENRIQUE													L					230301	5	$473,369	$75,800	EPS005	5	$473,369	$19,000	CCF04	5	$473,369	$19,000	14-7	5	$473,369	0.000%	$0	5	$0	$0	SI	$113,800
55	CC	70631317	BERRIO CORREA LUIS ALFONSO	X																	25-14	7	$886,667	$141,900	EPS010	7	$886,667	$35,500	CCF04	7	$886,667	$35,500	14-7	7	$886,667	6.960%	$61,800	7	$0	$0	SI	$274,700
56	CC	84080031	BRITO LOPEZ ERASMO SEGUNDO									X									25-14	19	$1,249,067	$199,900	EPS037	19	$1,249,067	$50,000	CCF04	19	$1,249,067	$50,000	14-7	19	$1,249,067	6.960%	$87,000	19	$0	$0	SI	$386,900
57	CC	84080031	BRITO LOPEZ ERASMO SEGUNDO													L					25-14	4	$262,961	$42,100	EPS037	4	$262,961	$10,600	CCF04	4	$262,961	$10,600	14-7	4	$262,961	0.000%	$0	4	$0	$0	SI	$63,300
58	CC	84080031	BRITO LOPEZ ERASMO SEGUNDO													L					25-14	5	$328,702	$52,600	EPS037	5	$328,702	$13,200	CCF04	5	$328,702	$13,200	14-7	5	$328,702	0.000%	$0	5	$0	$0	SI	$79,000
59	CC	84080031	BRITO LOPEZ ERASMO SEGUNDO										X								25-14	2	$131,481	$21,100	EPS037	2	$131,481	$0	CCF04	2	$131,481	$0	14-7	2	$131,481	0.000%	$0	2	$0	$0	SI	$21,100
60	CC	1017143945	BUSTAMANTE BUSTAMANTE GUSTAVO ADOLFO									X									230201	26	$5,479,875	$931,600	EPS010	26	$5,479,875	$219,200	CCF04	26	$5,479,875	$219,200	14-7	26	$5,479,875	6.960%	$381,400	26	$0	$0	SI	$1,751,400

Planilla Resumen

61	CC	1017143945	BUSTAMANTE BUSTAMANTE GUSTAVO ADOLFO			L	23020 1	4	$560,000	$95,200	EPS010	4	$560,000	$22,400	CCF04	4	$560,000	$22,400	14-7	4	$560,000	0.000%	$0	4	$0	$0	SI	$140,000
62	CC	1082045851	CANTILLO CANTILLO ADOLFO MARIO		X		23030 1	16	$1,140,728	$182,600	ESSC24	16	$1,140,728	$45,700	CCF04	16	$1,140,728	$45,700	14-7	16	$1,140,728	6.960%	$79,400	16	$0	$0	SI	$353,400
63	CC	1082045851	CANTILLO CANTILLO ADOLFO MARIO			L	23030 1	9	$641,659	$102,700	ESSC24	9	$641,659	$25,700	CCF04	9	$641,659	$25,700	14-7	9	$641,659	0.000%	$0	9	$0	$0	SI	$154,100
64	CC	1082045851	CANTILLO CANTILLO ADOLFO MARIO			L	23030 1	5	$356,477	$57,100	ESSC24	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,700
65	CC	70928150	CARDENAS PIEDRAHITA JAIRO ALBERTO				23030 1	25	$1,447,085	$231,600	ESSC24	25	$1,447,085	$57,900	CCF04	25	$1,447,084	$57,900	14-7	25	$1,447,085	6.960%	$100,800	25	$0	$0	SI	$448,200
66	CC	70928150	CARDENAS PIEDRAHITA JAIRO ALBERTO			L	23030 1	5	$289,417	$46,400	ESSC24	5	$289,417	$11,600	CCF04	5	$289,417	$11,600	14-7	5	$289,417	0.000%	$0	5	$0	$0	SI	$69,600
67	CC	1055837332	CARDONA GALLEGO DAVID STIVEN				23020 1	26	$1,712,863	$274,100	EPS010	26	$1,712,863	$68,600	CCF04	26	$1,712,863	$68,600	14-7	26	$1,712,863	6.960%	$119,300	26	$0	$0	SI	$530,600
68	CC	1055837332	CARDONA GALLEGO DAVID STIVEN			L	23020 1	4	$263,517	$42,200	EPS010	4	$263,517	$10,600	CCF04	4	$263,517	$10,600	14-7	4	$263,517	0.000%	$0	4	$0	$0	SI	$63,400
69	CC	3383780	CARO ELKIN JHOANY		X		23030 1	22	$1,446,289	$231,500	EPS037	22	$1,446,289	$57,900	CCF04	22	$1,446,289	$57,900	14-7	22	$1,446,289	6.960%	$100,700	22	$0	$0	SI	$448,000
70	CC	3383780	CARO ELKIN JHOANY			L	23030 1	8	$525,923	$84,200	EPS037	8	$525,923	$21,100	CCF04	8	$525,923	$21,100	14-7	8	$525,923	0.000%	$0	8	$0	$0	SI	$126,400
71	CC	12619450	CONRADO TERAN RODRIGO ALFONSO				25-14	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$642,400
72	CC	70527030	CORREA BERRIO NEVIS JOSE		X		23030 1	18	$1,283,319	$205,400	EPS037	18	$1,283,319	$51,400	CCF04	18	$1,283,319	$51,400	14-7	18	$1,283,319	6.960%	$89,400	18	$0	$0	SI	$397,600
73	CC	70527030	CORREA BERRIO NEVIS JOSE			L	23030 1	7	$499,068	$79,900	EPS037	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$119,900
74	CC	70527030	CORREA BERRIO NEVIS JOSE			L	23030 1	5	$356,477	$57,100	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,700
75	CC	4968959	CORTAZAR SUAREZ ISAIAS		X			0	$0	$0	EPS002	16	$1,140,727	$45,700	CCF04	16	$1,140,727	$45,700	14-7	16	$1,140,727	6.960%	$79,400	16	$0	$0	SI	$170,800
76	CC	4968959	CORTAZAR SUAREZ ISAIAS			L		0	$0	$0	EPS002	11	$784,250	$31,400	CCF04	11	$784,250	$31,400	14-7	11	$784,250	0.000%	$0	11	$0	$0	SI	$62,800
77	CC	4968959	CORTAZAR SUAREZ ISAIAS			X		0	$0	$0	EPS002	3	$213,886	$8,600	CCF04	3	$213,886	$8,600	14-7	3	$213,886	0.000%	$0	3	$0	$0	SI	$17,200
78	CC	3385558	ECHAVARRIA RODRIGUEZ JESUS ALBERTO				25-14	22	$1,568,501	$251,000	EPS010	22	$1,568,501	$62,800	CCF04	22	$1,568,500	$62,800	14-7	22	$1,568,501	6.960%	$109,200	22	$0	$0	SI	$485,800
79	CC	3385558	ECHAVARRIA RODRIGUEZ JESUS ALBERTO			L	25-14	8	$570,364	$91,300	EPS010	8	$570,364	$22,900	CCF04	8	$570,364	$22,900	14-7	8	$570,364	0.000%	$0	8	$0	$0	SI	$137,100
80	CC	9911794	ESCOBAR ESCOBAR SILVIO ANDRES		X		23020 1	26	$2,555,043	$408,900	EPS037	26	$2,555,043	$102,300	CCF04	26	$2,555,043	$102,300	14-7	26	$2,555,043	6.960%	$177,900	26	$0	$0	SI	$791,400
81	CC	9911794	ESCOBAR ESCOBAR SILVIO ANDRES			L	23020 1	4	$285,182	$45,700	EPS037	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$68,700
82	CC	1075600913	GAMBOA DIAZ DIEGO ANDRES		X		23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
83	CC	1038092917	GARCIA CARDOZO HADER MANUEL				23020 1	25	$1,851,551	$296,300	EPS037	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
84	CC	1038092917	GARCIA CARDOZO HADER MANUEL			L	23020 1	5	$370,310	$59,300	EPS037	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
85	CC	19660116	GARCIA VERGARA RODRIGO ANTONIO					0	$0	$0	EPS010	19	$1,249,067	$50,000	CCF04	19	$1,249,067	$50,000	14-7	19	$1,249,067	6.960%	$87,000	19	$0	$0	SI	$187,000
86	CC	19660116	GARCIA VERGARA RODRIGO ANTONIO			L		0	$0	$0	EPS010	11	$723,144	$29,000	CCF04	11	$723,144	$29,000	14-7	11	$723,144	0.000%	$0	11	$0	$0	SI	$58,000
87	CC	70163313	GIRALDO LOPEZ JAIRO HUMBERTO	X			25-14	25	$2,366,847	$378,700	EPS002	25	$2,366,847	$94,700	CCF04	25	$2,749,487	$110,000	14-7	25	$2,366,847	6.960%	$164,800	25	$0	$0	SI	$748,200
88	CC	70163313	GIRALDO LOPEZ JAIRO HUMBERTO			L	25-14	5	$473,369	$75,800	EPS002	5	$473,369	$19,000	CCF04	5	$473,369	$19,000	14-7	5	$473,369	0.000%	$0	5	$0	$0	SI	$113,800
89	CC	71667028	GONZALEZ JOHN JAIRO				25-14	25	$1,782,667	$285,300	EPS010	25	$1,782,667	$71,400	CCF04	25	$1,782,667	$71,400	14-7	25	$1,782,667	6.960%	$124,100	25	$0	$0	SI	$552,200
90	CC	71667028	GONZALEZ JOHN JAIRO			L	25-14	5	$356,533	$57,100	EPS010	5	$356,533	$14,300	CCF04	5	$356,533	$14,300	14-7	5	$356,533	0.000%	$0	5	$0	$0	SI	$85,700
91	CC	79915539	HENAO BEDOYA CARLOS ANDRES		X		23020 1	24	$2,495,152	$399,300	EPS037	24	$2,495,152	$99,900	CCF04	24	$2,495,152	$99,900	14-7	24	$2,495,152	6.960%	$173,700	24	$0	$0	SI	$772,800
92	CC	79915539	HENAO BEDOYA CARLOS ANDRES			L	23020 1	6	$400,000	$64,000	EPS037	6	$400,000	$16,000	CCF04	6	$400,000	$16,000	14-7	6	$400,000	0.000%	$0	6	$0	$0	SI	$96,000
93	CC	15034275	HERNANDEZ HERRERA DAIRO ENRIQUE		X		25-14	18	$1,789,028	$286,300	EPS037	18	$1,789,028	$71,600	CCF04	18	$1,789,028	$71,600	14-7	18	$1,789,028	6.960%	$124,600	18	$0	$0	SI	$554,100
94	CC	15034275	HERNANDEZ HERRERA DAIRO ENRIQUE			L	25-14	12	$1,136,086	$181,800	EPS037	12	$1,136,086	$45,500	CCF04	12	$1,136,086	$45,500	14-7	12	$1,136,086	0.000%	$0	12	$0	$0	SI	$272,800

PLANILLA PAGADA

95	CC	1039023018	HERRERA CARDONA MANUEL FERNANDO		X																230301	16	$1,184,993	$189,600	EPS037	14	$1,184,993	$47,400	CCF04	16	$1,249,797	$50,000	14-7	16	$1,184,993	6.960%	$82,500	16	$0	$0	SI	$369,500
96	CC	8464752	LOPEZ LOAIZA ROBINSON ALEJANDRO		X							X									230301	26	$1,578,281	$252,600	EPS010	26	$1,578,281	$63,200	CCF04	26	$1,928,978	$77,200	14-7	26	$1,578,281	6.960%	$109,900	26	$0	$0	SI	$502,900
97	CC	8464752	LOPEZ LOAIZA ROBINSON ALEJANDRO													L					230301	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF04	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
98	CC	1017204996	MARIN DAZA JUAN CAMILO																		230301	26	$2,634,386	$421,600	EPS037	26	$2,634,386	$105,400	CCF04	26	$2,634,386	$105,400	14-7	26	$2,634,386	6.960%	$183,400	26	$0	$0	SI	$815,800
99	CC	1017204996	MARIN DAZA JUAN CAMILO													L					230301	4	$405,290	$64,900	EPS037	4	$405,290	$16,300	CCF04	4	$405,290	$16,300	14-7	4	$405,290	0.000%	$0	4	$0	$0	SI	$97,500
100	CC	1045076248	MARIN PEREZ MAURICIO									X									230301	26	$2,554,850	$408,800	EPS002	26	$2,554,850	$102,200	CCF04	26	$2,554,850	$102,200	14-7	26	$2,554,850	6.960%	$177,900	26	$0	$0	SI	$791,100
101	CC	1045076248	MARIN PEREZ MAURICIO													L					230301	4	$369,207	$59,100	EPS002	4	$369,207	$14,800	CCF04	4	$369,207	$14,800	14-7	4	$369,207	0.000%	$0	4	$0	$0	SI	$88,700
102	CC	16628769	MARTINEZ JAVIER																			0	$0	$0	EPS010	26	$5,978,054	$239,200	CCF04	26	$5,978,053	$239,200	14-7	26	$5,978,054	6.960%	$416,100	26	$0	$0	SI	$894,500
103	CC	16628769	MARTINEZ JAVIER													L						0	$0	$0	EPS010	4	$919,701	$36,800	CCF04	4	$919,701	$36,800	14-7	4	$919,701	0.000%	$0	4	$0	$0	SI	$73,600
104	CC	12988503	MELO PANTOJA JESUS SERGIO									X									25-14	25	$2,201,488	$352,300	EPS037	25	$2,201,488	$88,100	CCF04	25	$2,201,488	$88,100	14-7	25	$2,201,488	6.960%	$153,300	25	$0	$0	SI	$681,800
105	CC	12988503	MELO PANTOJA JESUS SERGIO													L					25-14	5	$380,091	$60,900	EPS037	5	$380,091	$15,300	CCF04	5	$380,091	$15,300	14-7	5	$380,091	0.000%	$0	5	$0	$0	SI	$91,300
106	CC	98644422	MONSALVE BURITICA DIEGO ARMANDO									X									25-14	26	$3,359,284	$537,500	EPS010	26	$3,359,284	$134,400	CCF04	26	$3,359,284	$134,400	14-7	26	$3,359,284	6.960%	$233,900	26	$0	$0	SI	$1,040,200
107	CC	98644422	MONSALVE BURITICA DIEGO ARMANDO													L					25-14	4	$480,532	$76,900	EPS010	4	$480,532	$19,300	CCF04	4	$480,532	$19,300	14-7	4	$480,532	0.000%	$0	4	$0	$0	SI	$115,500
108	CC	1033342666	MONTAÑO ACOSTA ESTEBAN																		230301	26	$1,376,463	$220,300	EPS002	26	$1,376,463	$55,100	CCF04	26	$1,376,463	$55,100	14-7	26	$1,376,463	6.960%	$95,900	26	$0	$0	SI	$426,400
109	CC	1033342666	MONTAÑO ACOSTA ESTEBAN													L					230301	4	$211,763	$33,900	EPS002	4	$211,763	$8,500	CCF04	4	$211,763	$8,500	14-7	4	$211,763	0.000%	$0	4	$0	$0	SI	$50,900
110	CC	1193532972	MOSQUERA RUIZ JOSE TARCILO									X									230301	25	$1,643,510	$263,000	EPS037	25	$1,643,510	$65,800	CCF04	25	$1,643,510	$65,800	14-7	25	$1,643,510	6.960%	$114,400	25	$0	$0	SI	$509,000
111	CC	1193532972	MOSQUERA RUIZ JOSE TARCILO													L					230301	5	$328,702	$52,600	EPS037	5	$328,702	$13,200	CCF04	5	$328,702	$13,200	14-7	5	$328,702	0.000%	$0	5	$0	$0	SI	$79,000
112	CC	82362416	MOSQUERA DELGADO LUIS JAVIER													L					230301	2	$152,036	$24,400	EPS037	2	$152,036	$6,100	CCF04	2	$152,036	$6,100	14-7	2	$152,036	0.000%	$0	2	$0	$0	SI	$36,600
113	CC	82362416	MOSQUERA DELGADO LUIS JAVIER																		230301	24	$1,824,438	$292,000	EPS037	24	$1,824,438	$73,000	CCF04	24	$1,824,438	$73,000	14-7	24	$1,824,438	6.960%	$127,000	24	$0	$0	SI	$565,000
114	CC	82362416	MOSQUERA DELGADO LUIS JAVIER													L					230301	4	$304,073	$48,700	EPS037	4	$304,073	$12,200	CCF04	4	$304,073	$12,200	14-7	4	$304,073	0.000%	$0	4	$0	$0	SI	$73,100
115	CC	71229314	MUÑOZ GOMEZ MARLON ANDRES											X							230201	4	$374,007	$59,900	EPS010	4	$374,007	$15,000	CCF04	4	$374,007	$0	14-7	4	$374,007	0.000%	$0	4	$0	$0	SI	$74,900
116	CC	71229314	MUÑOZ GOMEZ MARLON ANDRES											X							230201	5	$467,506	$74,900	EPS010	5	$467,506	$18,800	CCF04	5	$467,506	$0	14-7	5	$467,506	0.000%	$0	5	$0	$0	SI	$93,700
117	CC	71229314	MUÑOZ GOMEZ MARLON ANDRES											X							230201	14	$1,309,018	$209,500	EPS010	14	$1,309,018	$52,400	CCF04	14	$1,309,018	$0	14-7	14	$1,309,018	0.000%	$0	14	$0	$0	SI	$244,900
118	CC	71229314	MUÑOZ GOMEZ MARLON ANDRES										X								230201	2	$280,532	$44,900	EPS010	2	$280,532	$0	CCF04	2	$280,532	$0	14-7	2	$280,532	0.000%	$0	2	$0	$0	SI	$44,900
119	CC	71229314	MUÑOZ GOMEZ MARLON ANDRES											X							230201	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
120	CC	5292121	NARVAEZ ADARMES FREDY ARMANDO									X									230201	26	$2,339,849	$374,400	EPS005	26	$2,339,849	$93,600	CCF04	26	$2,339,849	$93,600	14-7	26	$2,339,849	6.960%	$162,900	26	$0	$0	SI	$724,500
121	CC	5292121	NARVAEZ ADARMES FREDY ARMANDO													L					230201	4	$359,977	$57,600	EPS005	4	$359,977	$14,400	CCF04	4	$359,977	$14,400	14-7	4	$359,977	0.000%	$0	4	$0	$0	SI	$86,400
122	CC	1026138775	OBANDO ARROYAVE SERGIO ALONSO												X						25-14	14	$1,472,800	$235,700	EPS010	14	$1,472,800	$59,000	CCF04	14	$664,300	$26,600	14-7	14	$1,472,800	0.000%	$0	14	$0	$0	SI	$321,300
123	CC	1026138775	OBANDO ARROYAVE SERGIO ALONSO																		25-14	12	$1,262,400	$202,000	EPS010	12	$1,262,400	$50,500	CCF04	12	$1,262,400	$50,500	14-7	12	$1,262,400	6.960%	$87,900	12	$0	$0	SI	$390,900
124	CC	1026138775	OBANDO ARROYAVE SERGIO ALONSO													L					25-14	4	$420,800	$67,400	EPS010	4	$420,800	$16,900	CCF04	4	$420,800	$16,900	14-7	4	$420,800	0.000%	$0	4	$0	$0	SI	$101,200
125	CC	18920016	OCHOA HERNANDEZ MARCO TULIO									X									25-14	26	$2,101,710	$336,300	EPS010	26	$2,101,710	$84,100	CCF04	26	$2,101,710	$84,100	14-7	26	$2,101,710	6.960%	$146,300	26	$0	$0	SI	$690,800
126	CC	18920016	OCHOA HERNANDEZ MARCO TULIO													L					25-14	4	$323,340	$51,800	EPS010	4	$323,340	$13,000	CCF04	4	$323,340	$13,000	14-7	4	$323,340	0.000%	$0	4	$0	$0	SI	$77,800
127	CC	8635199	OLMOS MOVILLA JOSE									X									25-14	15	$1,069,432	$171,200	EPS037	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	6.960%	$74,500	15	$0	$0	SI	$331,300
128	CC	8635199	OLMOS MOVILLA JOSE													L					25-14	7	$499,068	$79,900	EPS037	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$119,900

129	CC	8635199	OLMOS MOVILLA JOSE			X	25-14	8	$570,363	$91,300	EPS037	8	$570,363	$22,900	CCF04	8	$570,363	$22,900	14-7	8	$570,363	0.000%	$0	8		$0	$0	SI	$137,100
130	CC	8638036	OQUENDO DE LA HOZ FARID ANTONIO				25-14	26	$2,461,521	$393,900	EPS005	26	$2,461,521	$98,500	CCF04	26	$2,461,521	$98,500	14-7	26	$2,461,521	6.960%	$171,400	26		$0	$0	SI	$762,300
131	CC	8638036	OQUENDO DE LA HOZ FARID ANTONIO			L	25-14	4	$378,695	$60,600	EPS005	4	$378,695	$15,200	CCF04	4	$378,695	$15,200	14-7	4	$378,695	0.000%	$0	4		$0	$0	SI	$91,000
132	CC	8464978	PARRA ATEHORTUA DIDIER ARLINSON	X			25-14	26	$1,885,570	$301,700	EPS010	26	$1,885,570	$75,500	CCF04	26	$1,885,570	$75,500	14-7	26	$1,885,570	6.960%	$131,300	26		$0	$0	SI	$584,000
133	CC	8464978	PARRA ATEHORTUA DIDIER ARLINSON			L	25-14	4	$290,088	$46,500	EPS010	4	$290,088	$11,700	CCF04	4	$290,088	$11,700	14-7	4	$290,088	0.000%	$0	4		$0	$0	SI	$69,900
134	CC	1045048920	PARRA MONTOYA DIEGO ANDRES	X			23020 1	26	$2,124,068	$339,900	EPS037	26	$2,124,068	$85,000	CCF04	26	$2,124,068	$85,000	14-7	26	$2,124,068	6.960%	$147,900	26		$0	$0	SI	$657,800
135	CC	1045048920	PARRA MONTOYA DIEGO ANDRES			L	23020 1	4	$231,533	$37,100	EPS037	4	$231,533	$9,300	CCF04	4	$231,533	$9,300	14-7	4	$231,533	0.000%	$0	4		$0	$0	SI	$55,700
136	CC	1045493687	PEÑA APARICIO EVER LUIS				23030 1	26	$1,925,613	$308,100	EPS037	26	$1,925,613	$77,100	CCF04	26	$1,925,613	$77,100	14-7	26	$1,925,613	6.960%	$134,100	26		$0	$0	SI	$596,400
137	CC	1045493687	PEÑA APARICIO EVER LUIS			L	23030 1	4	$296,248	$47,400	EPS037	4	$296,248	$11,900	CCF04	4	$296,248	$11,900	14-7	4	$296,248	0.000%	$0	4		$0	$0	SI	$71,200
138	CC	70521852	PEÑA PADILLA RAMON LASCARIO				23030 1	21	$1,497,205	$239,600	EPS010	21	$1,497,205	$59,900	CCF04	21	$1,497,205	$59,900	14-7	21	$1,497,205	6.960%	$104,300	21		$0	$0	SI	$463,700
139	CC	70521852	PEÑA PADILLA RAMON LASCARIO			L	23030 1	9	$641,659	$102,700	EPS010	9	$641,659	$25,700	CCF04	9	$641,659	$25,700	14-7	9	$641,659	0.000%	$0	9		$0	$0	SI	$154,100
140	CC	6024368	PERALTA GARZON HUMBERTO	X			25-14	25	$1,813,048	$290,100	EPS002	25	$1,813,048	$72,600	CCF04	25	$1,813,048	$72,600	14-7	25	$1,813,048	6.960%	$126,200	25		$0	$0	SI	$561,500
141	CC	6024368	PERALTA GARZON HUMBERTO			L	25-14	5	$362,610	$58,100	EPS002	5	$362,610	$14,600	CCF04	5	$362,610	$14,600	14-7	5	$362,610	0.000%	$0	5		$0	$0	SI	$87,300
142	CC	3674108	PEREA RUIZ ROBERTO				25-14	25	$2,366,847	$378,700	ESSC24	25	$2,366,847	$94,700	CCF04	25	$2,366,847	$94,700	14-7	25	$2,366,847	6.960%	$164,800	25		$0	$0	SI	$732,900
143	CC	3674108	PEREA RUIZ ROBERTO			L	25-14	5	$473,369	$75,800	ESSC24	5	$473,369	$19,000	CCF04	5	$473,369	$19,000	14-7	5	$473,369	0.000%	$0	5		$0	$0	SI	$113,600
144	CC	1033338350	PINEDA SALINAS ERIKA MARCELA	X			23020 1	23	$1,674,078	$267,900	EPS010	23	$1,674,078	$67,000	CCF04	23	$1,674,078	$67,000	14-7	23	$1,674,078	6.960%	$116,600	23		$0	$0	SI	$518,500
145	CC	1033338350	PINEDA SALINAS ERIKA MARCELA		X		23020 1	1	$48,524	$7,800	EPS010	1	$48,524	$2,000	CCF04	1	$48,524	$0	14-7	1	$48,524	0.000%	$0	1		$0	$0	SI	$9,800
146	CC	1033338350	PINEDA SALINAS ERIKA MARCELA			L	23020 1	4	$291,144	$46,600	EPS010	4	$291,144	$11,700	CCF04	4	$291,144	$11,700	14-7	4	$291,144	0.000%	$0	4		$0	$0	SI	$70,000
147	CC	1033338350	PINEDA SALINAS ERIKA MARCELA		X		23020 1	2	$97,048	$15,600	EPS010	2	$97,048	$3,900	CCF04	2	$97,048	$0	14-7	2	$97,048	0.000%	$0	2		$0	$0	SI	$19,500
148	CC	19451003	POLO BURITICA BERNARDO ANGEL			L		0	$0	$0	EPS002	15	$1,420,108	$56,900	CCF04	15	$1,420,108	$56,900	14-7	15	$1,420,108	0.000%	$0	15		$0	$0	SI	$113,800
149	CC	19451003	POLO BURITICA BERNARDO ANGEL	X				0	$0	$0	EPS002	8	$1,059,936	$42,400	CCF04	8	$1,059,936	$42,400	14-7	8	$1,059,936	6.960%	$73,800	8		$0	$0	SI	$158,600
150	CC	19451003	POLO BURITICA BERNARDO ANGEL			L		0	$0	$0	EPS002	5	$473,369	$19,000	CCF04	5	$473,369	$19,000	14-7	5	$473,369	0.000%	$0	5		$0	$0	SI	$38,000
151	CC	19451003	POLO BURITICA BERNARDO ANGEL			X		0	$0	$0	EPS002	2	$189,348	$7,600	CCF04	2	$189,348	$7,600	14-7	2	$189,348	0.000%	$0	2		$0	$0	SI	$15,200
152	CC	70163562	RAMIREZ GONZALEZ CONRADO	X			25-14	29	$2,110,794	$337,800	EPS002	29	$2,110,794	$84,500	CCF04	29	$2,110,794	$84,500	14-7	29	$2,110,794	6.960%	$147,000	29		$0	$0	SI	$653,800
153	CC	70163562	RAMIREZ GONZALEZ CONRADO			L	25-14	1	$72,786	$11,700	EPS002	1	$72,786	$3,000	CCF04	1	$72,786	$3,000	14-7	1	$72,786	0.000%	$0	1		$0	$0	SI	$17,700
154	CC	16115229	RESTREPO GARCIA JOHN FREDY	X			23030 1	20	$1,893,478	$303,000	EPS037	20	$1,893,478	$75,800	CCF04	20	$1,893,478	$75,800	14-7	20	$1,893,478	6.960%	$131,800	20		$0	$0	SI	$586,400
155	CC	16115229	RESTREPO GARCIA JOHN FREDY			L	23030 1	4	$378,695	$60,600	EPS037	4	$378,695	$15,200	CCF04	4	$378,695	$15,200	14-7	4	$378,695	0.000%	$0	4		$0	$0	SI	$91,000
156	CC	16115229	RESTREPO GARCIA JOHN FREDY			L	23030 1	6	$568,043	$90,900	EPS037	6	$568,043	$22,800	CCF04	6	$568,043	$22,800	14-7	6	$568,043	0.000%	$0	6		$0	$0	SI	$136,500
157	CC	1045488387	RESTREPO GUTIERREZ JORGE HUMBERTO	X			23030 1	24	$1,635,211	$261,700	EPS002	24	$1,635,211	$65,500	CCF04	24	$1,635,211	$65,500	14-7	24	$1,635,211	6.960%	$113,900	24		$0	$0	SI	$506,600
158	CC	1045488387	RESTREPO GUTIERREZ JORGE HUMBERTO			L	23030 1	6	$312,024	$50,000	EPS002	6	$312,024	$12,500	CCF04	6	$312,024	$12,500	14-7	6	$312,024	0.000%	$0	6		$0	$0	SI	$75,000
159	CC	15309446	ROJAS GUEVARA CARLOS JACINTO	X			23030 1	18	$1,333,116	$213,300	EPS010	18	$1,333,116	$53,400	CCF04	18	$1,333,116	$53,400	14-7	18	$1,333,116	6.960%	$92,800	18		$0	$0	SI	$412,900
160	CC	15309446	ROJAS GUEVARA CARLOS JACINTO			L	23030 1	7	$518,434	$83,000	EPS010	7	$518,434	$20,800	CCF04	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7		$0	$0	SI	$124,600
161	CC	15309446	ROJAS GUEVARA CARLOS JACINTO			L	23030 1	5	$370,310	$59,300	EPS010	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5		$0	$0	SI	$89,100
162	CC	1038098706	ROJAS PEREZ DANIEL ARMANDO	X			25-14	15	$1,069,432	$171,200	EPS037	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	6.960%	$74,500	15		$0	$0	SI	$331,300
163	CC	1038098706	ROJAS PEREZ DANIEL ARMANDO		X		25-14	10	$475,303	$76,100	EPS037	10	$475,303	$19,100	CCF04	10	$475,303	$0	14-7	10	$475,303	0.000%	$0	10		$0	$0	SI	$95,200

164	CC	1038098706	ROJAS PEREZ DANIEL ARMANDO				L	25-14	5	$356,477	$57,100	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,200
165	CC	70662764	RUEDA QUICENO JHON FREY					25-14	26	$1,925,613	$308,100	EPS010	26	$1,925,613	$77,100	CCF04	26	$1,925,613	$77,100	14-7	26	$1,925,613	6.960%	$134,100	26	$0	$0	SI	$596,400
166	CC	70662764	RUEDA QUICENO JHON FREY				L	25-14	4	$296,248	$47,400	EPS010	4	$296,248	$11,900	CCF04	4	$296,248	$11,900	14-7	4	$296,248	0.000%	$0	4	$0	$0	SI	$71,200
167	CC	7253710	RUIZ BENAVIDES ALVARO					23100 1	26	$1,853,683	$296,600	EPS037	26	$1,853,683	$74,200	CCF04	26	$1,853,683	$74,200	14-7	26	$1,853,683	6.960%	$129,100	26	$0	$0	SI	$574,100
168	CC	7253710	RUIZ BENAVIDES ALVARO				L	23100 1	4	$285,182	$45,700	EPS037	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$68,700
169	CC	8010058	RUIZ GOMEZ JAIME DE JESUS						0	$0	$0	EPS010	21	$1,497,205	$59,900	CCF04	21	$1,497,205	$59,900	14-7	21	$1,497,205	6.960%	$104,300	21	$0	$0	SI	$224,100
170	CC	8010058	RUIZ GOMEZ JAIME DE JESUS				L		0	$0	$0	EPS010	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$23,000
171	CC	8010058	RUIZ GOMEZ JAIME DE JESUS				L		0	$0	$0	EPS010	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$28,600
172	CC	98610832	SALCEDO MONSALVO FAVIO EMIRO					25-14	25	$1,851,551	$296,300	EPS002	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
173	CC	98610832	SALCEDO MONSALVO FAVIO EMIRO				L	25-14	5	$370,310	$59,300	EPS002	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
174	CC	17972114	SALINAS CUADRADO JORGE LUIS				L	23030 1	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
175	CC	17972114	SALINAS CUADRADO JORGE LUIS				L	23030 1	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
176	CC	8011464	URIBE LONDOÑO JHON JAIRO					25-14	30	$2,138,864	$342,300	EPS010	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
177	CC	71194449	VALENCIA PEREZ JHEISON ANDRES	X				25-14	25	$5,229,532	$889,200	EPS010	25	$5,229,532	$209,200	CCF04	25	$5,229,532	$209,200	14-7	25	$5,229,532	6.960%	$364,000	25	$0	$0	SI	$1,671,600
178	CC	71194449	VALENCIA PEREZ JHEISON ANDRES				X	25-14	1	$194,862	$33,200	EPS010	1	$194,862	$7,800	CCF04	1	$194,862	$7,800	14-7	1	$194,862	0.000%	$0	1	$0	$0	SI	$48,800
179	CC	71194449	VALENCIA PEREZ JHEISON ANDRES				L	25-14	4	$779,446	$132,600	EPS010	4	$779,446	$31,200	CCF04	4	$779,446	$31,200	14-7	4	$779,446	0.000%	$0	4	$0	$0	SI	$195,000
180	CC	19872422	VANEGAS MARMOL MARDENIS					25-14	18	$1,183,327	$189,400	EPS010	18	$1,183,327	$47,400	CCF04	18	$1,183,327	$47,400	14-7	18	$1,183,327	6.960%	$82,400	18	$0	$0	SI	$366,600
181	CC	19872422	VANEGAS MARMOL MARDENIS				L	25-14	12	$788,884	$126,300	EPS010	12	$788,884	$31,600	CCF04	12	$788,884	$31,600	14-7	12	$788,884	0.000%	$0	12	$0	$0	SI	$189,500
182	CC	71225930	VELASQUEZ OCAMPO GERARDO AUGUSTO				X	23020 1	1	$98,187	$15,800	EPS010	1	$98,187	$4,000	CCF04	1	$98,187	$4,000	14-7	1	$98,187	0.000%	$0	1	$0	$0	SI	$23,800
183	CC	71225930	VELASQUEZ OCAMPO GERARDO AUGUSTO	X				23020 1	25	$2,733,505	$437,400	EPS010	25	$2,733,505	$109,400	CCF04	25	$2,733,505	$109,400	14-7	25	$2,733,505	6.960%	$190,300	25	$0	$0	SI	$846,500
184	CC	71225930	VELASQUEZ OCAMPO GERARDO AUGUSTO				L	23020 1	4	$392,747	$62,900	EPS010	4	$392,747	$15,800	CCF04	4	$392,747	$15,800	14-7	4	$392,747	0.000%	$0	4	$0	$0	SI	$94,500
185	CC	70503626	VELEZ GOMEZ ALVARO DE JESUS						0	$0	$0	EPS010	19	$1,354,614	$54,200	CCF04	19	$1,354,614	$54,200	14-7	19	$1,354,614	6.960%	$94,300	19	$0	$0	SI	$202,700
186	CC	70503626	VELEZ GOMEZ ALVARO DE JESUS				L		0	$0	$0	EPS010	6	$427,773	$17,200	CCF04	6	$427,773	$17,200	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$34,400
187	CC	70503626	VELEZ GOMEZ ALVARO DE JESUS				L		0	$0	$0	EPS010	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$28,600
188	CC	1234991727	VILLADA ECHEVERRI ANDRES FELIPE					23030 1	26	$2,461,521	$393,900	EPS037	26	$2,461,521	$98,500	CCF04	26	$2,461,521	$98,500	14-7	26	$2,461,521	6.960%	$171,400	26	$0	$0	SI	$762,300
189	CC	1234991727	VILLADA ECHEVERRI ANDRES FELIPE				L	23030 1	4	$378,695	$60,600	EPS037	4	$378,695	$15,200	CCF04	4	$378,695	$15,200	14-7	4	$378,695	0.000%	$0	4	$0	$0	SI	$91,000
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)										$1,423,500	$227,900			$1,423,500	$47,800			$1,423,500	$11,400			$1,423,500		$0		$0	$0		$286,800
190	CC	1057574859	PINILLA SANABRIA YIMY HERLEY			X		23100 1	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF67	19	$901,550	$0	14-7	19	$901,550	0.000%	$0	19	$0	$0	SI	$180,400
191	CC	1057574859	PINILLA SANABRIA YIMY HERLEY		X			23100 1	5	$237,250	$38,000	EPS037	5	$237,250	$0	CCF67	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$38,000
192	CC	1057574859	PINILLA SANABRIA YIMY HERLEY			X		23100 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF67	6	$284,700	$11,400	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$68,400
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)										$1,831,030	$293,100			$1,831,030	$73,400			$1,831,030	$73,400			$1,831,030		$107,200		$0	$0		$347,100
193	CC	1007893708	VALENCIA LLANOS LUIS MARIO	X				23020 1	25	$1,539,030	$246,300	EPS010	25	$1,539,030	$61,600	CCF04	25	$1,539,030	$61,600	14-7	25	$1,539,030	6.960%	$107,200	25	$0	$0	SI	$476,700
194	CC	1007893708	VALENCIA LLANOS LUIS MARIO				L	23020 1	4	$233,600	$37,400	EPS010	4	$233,600	$9,400	CCF04	4	$233,600	$9,400	14-7	4	$233,600	0.000%	$0	4	$0	$0	SI	$56,200
195	CC	1007893708	VALENCIA LLANOS LUIS MARIO				X	23020 1	1	$58,400	$9,400	EPS010	1	$58,400	$2,400	CCF04	1	$58,400	$2,400	14-7	1	$58,400	0.000%	$0	1	$0	$0	SI	$14,200
Ciudad: CALDAS Depto: ANTIOQUIA (1 Afiliados)										$2,138,864	$342,300			$2,138,864	$85,600			$2,138,864	$85,600			$2,138,864		$124,100		$0	$0		$637,600

No.	Tipo	Documento	Nombre	Novedad	Código	Días	IBC	Aporte	Adm.	Días	IBC	Aporte	CCF	Días	IBC	Aporte	Clase	Días	IBC	Tarifa	Aporte	Días				Total
196	CC	1061046031	TRIANA FERNANDEZ DIEGO ALONSO		25-14	25	$1,782,387	$285,200	EPS037	25	$1,782,387	$71,300	CCF04	25	$1,782,387	$71,300	14-7	25	$1,782,387	6.960%	$124,100	25	$0	$0	SI	$531,900
197	CC	1061046031	TRIANA FERNANDEZ DIEGO ALONSO	L	25-14	5	$356,477	$57,100	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,700
Ciudad: CALI Depto: VALLE (1 Afiliados)							$1,712,068	$274,000			$1,712,068	$68,500			$1,712,068	$68,500			$1,712,068		$119,200		$0	$0		$530,200
198	CC	1114735583	UAJI LLANOS JULISSA	X	23030 1	30	$1,712,068	$274,000	ESSC24	30	$1,712,068	$68,500	CCF56	30	$1,712,068	$68,500	14-7	30	$1,712,068	6.960%	$119,200	30	$0	$0	SI	$530,200
Ciudad: CAÑASGORDAS Depto: ANTIOQUIA (13 Afiliados)							$27,461,973	$4,394,900			$27,461,973	$1,095,600			$27,461,973	$1,086,100			$27,461,973		$1,710,600		$0	$0		$8,287,200
199	CC	1000764842	ALCARAZ ROLDAN MICHAEL STEVEN	X	23020 1	28	$1,538,257	$246,200	EPS010	28	$1,538,257	$61,600	CCF04	28	$1,538,257	$61,600	14-7	28	$1,538,257	6.960%	$107,100	28	$0	$0	SI	$476,500
200	CC	1000764842	ALCARAZ ROLDAN MICHAEL STEVEN	X	23020 1	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
201	CC	70436113	CARDONA DIAZ ARLEN	X	23030 1	22	$1,043,900	$167,100	EPS040	22	$1,043,900	$41,800	CCF04	22	$1,043,900	$41,800	14-7	22	$1,043,900	6.960%	$72,700	22	$0	$0	SI	$323,400
202	CC	1023702295	CARDONA QUIROS NEIDER DARIO	X	23030 1	30	$2,276,609	$364,300	EPS002	30	$2,276,609	$91,100	CCF04	30	$2,276,609	$91,100	14-7	30	$2,276,609	6.960%	$158,500	30	$0	$0	SI	$705,000
203	CC	1040320916	CARVAJAL LOPEZ WENDY	X	23030 1	30	$2,133,950	$341,500	EPS037	30	$2,133,950	$85,400	CCF04	30	$2,133,950	$85,400	14-7	30	$2,133,950	6.960%	$148,600	30	$0	$0	SI	$660,900
204	CC	1036130563	CASTRILLON OSPINA ANDRES ALBERTO	X	23020 1	20	$1,488,587	$238,200	EPS010	20	$1,488,587	$59,600	CCF04	20	$1,488,587	$59,600	14-7	20	$1,488,587	6.960%	$103,700	20	$0	$0	SI	$461,100
205	CC	1036130563	CASTRILLON OSPINA ANDRES ALBERTO	L	23020 1	5	$300,000	$48,000	EPS010	5	$300,000	$12,000	CCF04	5	$300,000	$12,000	14-7	5	$300,000	0.000%	$0	5	$0	$0	SI	$72,000
206	CC	1036130563	CASTRILLON OSPINA ANDRES ALBERTO	L	23020 1	5	$300,000	$48,000	EPS010	5	$300,000	$12,000	CCF04	5	$300,000	$12,000	14-7	5	$300,000	0.000%	$0	5	$0	$0	SI	$72,000
207	CC	3589053	CATAÑO GOMEZ MARIO DE JESUS	X	23030 1	30	$2,280,694	$365,000	EPS040	30	$2,280,694	$91,300	CCF04	30	$2,280,694	$91,300	14-7	30	$2,280,694	6.960%	$158,800	30	$0	$0	SI	$706,400
208	CC	1040326448	LOPEZ LOPEZ ROBINSON DANILO	X	23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
209	CC	1040326448	LOPEZ LOPEZ ROBINSON DANILO	X	23030 1	25	$1,924,598	$308,000	EPS040	25	$1,924,598	$77,000	CCF04	25	$1,924,598	$77,000	14-7	25	$1,924,598	6.960%	$134,000	25	$0	$0	SI	$596,000
210	CC	13169210	MARQUEZ ZAPARDIEL IVAN YESID		23100 1	19	$1,900,000	$304,000	EPS008	19	$1,900,000	$76,000	CCF04	19	$1,900,000	$76,000	14-7	19	$1,900,000	6.960%	$132,300	19	$0	$0	SI	$588,300
211	CC	13169210	MARQUEZ ZAPARDIEL IVAN YESID	L	23100 1	6	$600,000	$96,000	EPS008	6	$600,000	$24,000	CCF04	6	$600,000	$24,000	14-7	6	$600,000	0.000%	$0	6	$0	$0	SI	$144,000
212	CC	13169210	MARQUEZ ZAPARDIEL IVAN YESID	L	23100 1	5	$500,000	$80,000	EPS008	5	$500,000	$20,000	CCF04	5	$500,000	$20,000	14-7	5	$500,000	0.000%	$0	5	$0	$0	SI	$120,000
213	CC	1037640515	MORENO MORENO LORENZO	X	23030 1	26	$2,185,610	$349,700	EPS037	26	$2,185,610	$87,500	CCF04	26	$2,185,610	$87,500	14-7	26	$2,185,610	6.960%	$152,200	26	$0	$0	SI	$676,900
214	CC	1037640515	MORENO MORENO LORENZO	L	23030 1	4	$262,800	$42,100	EPS037	4	$262,800	$10,600	CCF04	4	$262,800	$10,600	14-7	4	$262,800	0.000%	$0	4	$0	$0	SI	$63,300
215	CC	1079175890	PEREZ VARGAS FERLEY		25-14	25	$3,000,031	$480,100	EPS037	25	$3,000,031	$120,100	CCF04	25	$3,000,031	$120,100	14-7	25	$3,000,031	6.960%	$208,900	25	$0	$0	SI	$929,200
216	CC	1079175890	PEREZ VARGAS FERLEY	L	25-14	5	$600,006	$96,100	EPS037	5	$600,006	$24,100	CCF04	5	$600,006	$24,100	14-7	5	$600,006	0.000%	$0	5	$0	$0	SI	$144,300
217	CC	1000764780	PEREZ LOPEZ SEBASTIAN	X	23030 1	30	$1,597,569	$255,700	EPS040	30	$1,597,569	$64,000	CCF04	30	$1,597,569	$64,000	14-7	30	$1,597,569	6.960%	$111,200	30	$0	$0	SI	$494,900
218	CC	1023702194	QUIROZ HIDALGO CARMEN ALEIDA	X	23030 1	30	$1,458,314	$233,400	EPS040	30	$1,458,314	$58,400	CCF04	30	$1,458,314	$58,400	14-7	30	$1,458,314	6.960%	$101,500	30	$0	$0	SI	$451,700
219	CC	1000764821	QUIROZ CASTRILLON JAIME ANDRES	X	23020 1	30	$1,738,898	$278,300	EPS040	30	$1,738,898	$69,600	CCF04	30	$1,738,898	$69,600	14-7	30	$1,738,898	6.960%	$121,100	30	$0	$0	SI	$538,600
Ciudad: DAGUA Depto: VALLE (34 Afiliados)							$63,106,273	$10,098,700			$63,106,273	$2,308,100			$63,822,710	$2,478,100			$63,106,273		$4,465,500		$0	$0		$19,247,400
220	CC	1114733005	AGUIRRE VALENCIA AIMER FERNANDO	X	23030 1	27	$1,667,723	$266,900	ESSC24	27	$1,667,723	$66,800	CCF56	27	$1,667,723	$66,800	14-7	27	$1,667,723	6.960%	$116,100	27	$0	$0	SI	$516,600
221	CC	1114733005	AGUIRRE VALENCIA AIMER FERNANDO	X	23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$0	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$22,800
222	CC	1010029439	ALOMIA GARCES JUAN FERNANDO	X	23030 1	26	$1,687,333	$270,000	ESSC24	26	$1,687,333	$67,500	CCF56	26	$1,687,333	$67,500	14-7	26	$1,687,333	6.960%	$117,500	26	$0	$0	SI	$522,500
223	CC	1010029439	ALOMIA GARCES JUAN FERNANDO	X	23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
224	CC	1010029439	ALOMIA GARCES JUAN FERNANDO	L	23030 1	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
225	CC	1128088792	ARBOLEDA MOSQUERA DANIEL FELIPE	X	23030 1	28	$1,601,602	$256,300	EPS037	28	$1,601,602	$64,100	CCF56	28	$1,601,602	$64,100	14-7	28	$1,601,602	6.960%	$111,500	28	$0	$0	SI	$496,000
226	CC	1128088792	ARBOLEDA MOSQUERA DANIEL FELIPE	X	23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
227	CC	1118569997	BARRERA LEON HAIVER	X	23030 1	30	$2,584,838	$413,600	EPS037	30	$2,584,838	$103,400	CCF56	30	$2,584,838	$103,400	14-7	30	$2,584,838	6.960%	$180,000	30	$0	$0	SI	$800,400

228	CC	1114729849	BECA LAME MAURICIO ANDRES									X									23030 1	30	$1,902,818	$304,500	ESSC24	30	$1,902,818	$76,200	CCF56	30	$1,902,818	$76,200	14-7	30	$1,902,818	6.960%	$132,500	30	$0	$0	SI	$589,400
229	CC	1193205734	BECERRA ARANA JORGE ANDRES	X																	23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
230	CC	1192736375	BONILLA GOMEZ YILBEL		X							X									23020 1	30	$3,709,332	$593,500	ESSC24	30	$3,709,332	$148,400	CCF56	30	$3,959,102	$158,400	14-7	30	$3,709,332	6.960%	$258,200	30	$0	$0	SI	$1,158,500
231	CC	94421718	CASTRO LABRADA SALVADOR									X									23020 1	30	$2,389,265	$382,300	ESSC24	30	$2,389,265	$95,600	CCF56	30	$2,389,265	$95,600	14-7	30	$2,389,265	6.960%	$166,300	30	$0	$0	SI	$739,800
232	CC	1107093554	CHAVEZ REYES EDUAR CAMILO									X									23020 1	30	$1,847,734	$295,700	ESSC24	30	$1,847,734	$74,000	CCF56	30	$1,847,734	$74,000	14-7	30	$1,847,734	6.960%	$128,700	30	$0	$0	SI	$572,400
233	CC	1035304240	CORREA GUISAO JORGE ARMANDO		X							X									23030 1	11	$1,250,000	$200,000	EPS040	11	$1,250,000	$50,000	CCF56	11	$1,416,667	$56,700	14-7	11	$1,250,000	6.960%	$87,000	11	$0	$0	SI	$393,700
234	CC	1088730871	DELGADO TAPIA DIEGO LUIS	X																	23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
235	CC	1092190374	GOMEZ MINOTA ANA MARIA	X																	23030 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-7	3	$142,350	6.960%	$10,000	3	$0	$0	SI	$44,200
236	CC	1114726250	GUERRERO MARTINEZ ALEX RAFAEL									X									23030 1	30	$1,748,709	$279,800	ESSC24	30	$1,748,709	$70,000	CCF56	30	$1,748,709	$70,000	14-7	30	$1,748,709	6.960%	$121,800	30	$0	$0	SI	$541,600
237	CC	1006387035	GUTIERREZ LABRADOR CARLOS JOSE	X																	23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
238	CC	94423026	HERNANDEZ NEBER ANDRES											X							23100 1	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF56	6	$284,700	$0	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$57,000
239	CC	94423026	HERNANDEZ NEBER ANDRES																		23100 1	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF56	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	SI	$352,800
240	CC	1006185379	HUDSSON OSORIO JUAN ESTEBAN									X									23030 1	27	$2,286,419	$365,900	EPS037	27	$2,286,419	$91,500	CCF56	27	$2,286,419	$91,500	14-7	27	$2,286,419	6.960%	$159,200	27	$0	$0	SI	$708,100
241	CC	1006185379	HUDSSON OSORIO JUAN ESTEBAN											X							23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
242	CC	1114733456	LABRADA ZAPATA ROBERTO NOEL									X									23030 1	30	$2,573,439	$411,800	EPS042	30	$2,573,439	$103,000	CCF56	30	$2,573,439	$103,000	14-7	30	$2,573,439	6.960%	$179,200	30	$0	$0	SI	$797,000
243	CC	94419374	LAMES AGUDELO BERNARDO DE JESUS									X									23100 1	30	$1,969,877	$315,200	EPS037	30	$1,969,877	$78,800	CCF56	30	$1,969,877	$78,800	14-7	30	$1,969,877	6.960%	$137,200	30	$0	$0	SI	$610,000
244	CC	94357790	LARGACHA WILSON DAVID									X									23020 1	30	$1,782,748	$285,300	EPS002	30	$1,782,748	$71,400	CCF56	30	$1,782,748	$71,400	14-7	30	$1,782,748	6.960%	$124,100	30	$0	$0	SI	$552,200
245	CC	1066747806	LOZANO BARRIOS ANDERSON									X									23100 1	18	$1,540,253	$246,500	EPS002	18	$1,540,253	$61,700	CCF56	18	$1,540,253	$61,700	14-7	18	$1,540,253	6.960%	$107,300	18	$0	$0	SI	$477,200
246	CC	1066747806	LOZANO BARRIOS ANDERSON													L					23100 1	12	$720,000	$115,200	EPS002	12	$720,000	$28,800	CCF56	12	$720,000	$28,800	14-7	12	$720,000	0.000%	$0	12	$0	$0	SI	$172,800
247	CC	1193113498	MOLINA IBARGUEN JUAN PABLO									X									23020 1	30	$2,024,650	$324,000	EPS037	30	$2,024,650	$81,000	CCF56	30	$2,024,650	$81,000	14-7	30	$2,024,650	6.960%	$141,000	30	$0	$0	SI	$627,000
248	CC	1128464558	MONTOYA LORA DIDIER ERNEY									X									23030 1	12	$1,192,112	$190,800	EPS040	12	$1,192,112	$47,700	CCF56	12	$1,192,112	$47,700	14-7	12	$1,192,112	6.960%	$83,000	12	$0	$0	SI	$369,200
249	CC	1128464558	MONTOYA LORA DIDIER ERNEY											X							23030 1	3	$142,350	$22,800	EPS040	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
250	CC	1128464558	MONTOYA LORA DIDIER ERNEY													L					23030 1	8	$525,600	$84,100	EPS040	8	$525,600	$21,100	CCF56	8	$525,600	$21,100	14-7	8	$525,600	0.000%	$0	8	$0	$0	SI	$126,300
251	CC	1128464558	MONTOYA LORA DIDIER ERNEY											X							23030 1	2	$94,900	$15,200	EPS040	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
252	CC	1128464558	MONTOYA LORA DIDIER ERNEY													L					23030 1	5	$328,500	$52,600	EPS040	5	$328,500	$13,200	CCF56	5	$328,500	$13,200	14-7	5	$328,500	0.000%	$0	5	$0	$0	SI	$79,000
253	CC	14576109	MOTATO TAPIAS HEBERT ALFREDO									X									23100 1	30	$2,207,260	$353,200	ESSC24	30	$2,207,260	$88,300	CCF56	30	$2,207,260	$88,300	14-7	30	$2,207,260	6.960%	$153,700	30	$0	$0	SI	$683,500
254	CC	1143872743	PEREZ ASTUDILLO JULIAN ALEXANDER									X									23030 1	30	$1,970,495	$315,300	ESSC24	30	$1,970,495	$78,900	CCF56	30	$1,970,495	$78,900	14-7	30	$1,970,495	6.960%	$137,200	30	$0	$0	SI	$610,300
255	CC	1193109863	POSSO ARANDA DIEGO ALEXANDER									X									23030 1	30	$1,536,978	$246,000	EPS042	30	$1,536,978	$61,500	CCF56	30	$1,536,978	$61,500	14-7	30	$1,536,978	6.960%	$107,000	30	$0	$0	SI	$476,000
256	CC	1077601487	RENGIFO RAMIREZ LUIS GABRIEL									X									23030 1	29	$2,440,519	$390,500	EPS037	29	$2,440,519	$97,700	CCF56	29	$2,440,519	$97,700	14-7	29	$2,440,519	6.960%	$169,900	29	$0	$0	SI	$758,800
257	CC	1077601487	RENGIFO RAMIREZ LUIS GABRIEL													L					23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
258	CC	1113068438	REYES ARANGO ANTONI									X									23030 1	27	$1,490,250	$238,500	ESSC24	27	$1,490,250	$59,700	CCF56	27	$1,490,250	$59,700	14-7	27	$1,490,250	6.960%	$103,800	27	$0	$0	SI	$461,700
259	CC	1113068438	REYES ARANGO ANTONI											X							23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
260	CC	1114732000	RODRIGUEZ DIAZ YULY PAOLA									X									23030 1	30	$1,809,640	$289,600	ESSC24	30	$1,809,640	$72,400	CCF56	30	$1,809,640	$72,400	14-7	30	$1,809,640	6.960%	$126,000	30	$0	$0	SI	$560,400
261	CC	1194735766	RUIZ CABRERA ANYI CAMILA									X									23030 1	30	$1,851,199	$296,200	ESSC24	30	$1,851,199	$74,100	CCF56	30	$1,851,199	$74,100	14-7	30	$1,851,199	6.960%	$128,900	30	$0	$0	SI	$573,300
262	CC	1114736231	SANABRIA LLANTEN MIGUEL ANGEL	X																	23030 1	29	$1,376,050	$220,200	EPS018	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
263	CC	1193069033	SERNA VALLEJO YIRLEY VERONICA									X									23030 1	30	$1,680,179	$268,900	EPS037	30	$1,680,179	$67,300	CCF56	30	$1,680,179	$67,300	14-7	30	$1,680,179	6.960%	$117,000	30	$0	$0	SI	$520,500

264	CC	1111800305	VALENCIA ARANGO JUAN GABRIEL																		23030 1	30	$1,600,000	$256,000	EPS012	30	$1,600,000	$64,000	CCF56	30	$1,600,000	$64,000	14-7	30	$1,600,000	6.960%	$111,400	30	$0	$0	SI	$495,400
265	CC	1193071062	VALLEJO BENAVIDES KAROL DAYANA									X									23030 1	30	$1,744,251	$279,100	ESSC24	30	$1,744,251	$69,800	CCF56	30	$1,744,251	$69,800	14-7	30	$1,744,251	6.960%	$121,400	30	$0	$0	SI	$540,100
266	CC	1113066687	VELEZ ANDRES FELIPE	X																	23030 1	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF56	20	$949,000	$38,000	14-7	20	$949,000	6.960%	$66,100	20	$0	$0	SI	$294,000
267	CC	1113066687	VELEZ ANDRES FELIPE											X							23030 1	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
268	CC	1113066687	VELEZ ANDRES FELIPE										X								23030 1	6	$284,700	$45,600	EPS042	6	$284,700	$0	CCF56	6	$284,700	$0	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$45,600
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (9 Afiliados)																							$13,952,218	$2,232,700			$18,700,858	$748,500			$18,700,858	$748,500			$18,700,858		$1,259,000		$0	$0		$4,988,700
269	CC	4829307	ABADIA GARCIA HECTOR ANIBAL									X										0	$0	$0	EPS002	27	$2,377,863	$95,200	CCF29	27	$2,377,863	$95,200	14-7	27	$2,377,863	6.960%	$165,500	27	$0	$0	SI	$355,900
270	CC	4829307	ABADIA GARCIA HECTOR ANIBAL													L						0	$0	$0	EPS002	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$11,400
271	CC	82260353	AYALA IBARGUEN LUIS ALBERTO									X									23030 1	30	$2,952,060	$472,400	EPS037	30	$2,952,060	$118,100	CCF29	30	$2,952,060	$118,100	14-7	30	$2,952,060	6.960%	$205,500	30	$0	$0	SI	$914,100
272	CC	1078639400	BETANCUR AGUDELO YUDY LORENA									X									23020 1	28	$2,011,199	$321,800	EPS037	28	$2,011,199	$80,500	CCF29	28	$2,011,199	$80,500	14-7	28	$2,011,199	6.960%	$140,000	28	$0	$0	SI	$622,800
273	CC	1078639400	BETANCUR AGUDELO YUDY LORENA													X					23020 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
274	CC	1000913849	GALEANO BORJA MANUELA									X									23030 1	27	$1,717,484	$274,800	EPS037	27	$1,717,484	$68,700	CCF29	27	$1,717,484	$68,700	14-7	27	$1,717,484	6.960%	$119,600	27	$0	$0	SI	$531,800
275	CC	1000913849	GALEANO BORJA MANUELA													L					23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
276	CC	35685279	GIRALDO FLOREZ LILY YORFANY									X									25-14	30	$1,802,584	$288,500	EPS041	30	$1,802,584	$72,200	CCF29	30	$1,802,584	$72,200	14-7	30	$1,802,584	6.960%	$125,500	30	$0	$0	SI	$558,400
277	CC	25281205	MONROY MONTOYA CLAUDIA PATRICIA									X									23030 1	30	$1,708,974	$273,500	EPS037	30	$1,708,974	$68,400	CCF29	30	$1,708,974	$68,400	14-7	30	$1,708,974	6.960%	$119,000	30	$0	$0	SI	$529,300
278	CC	1020332094	MONTOYA GARCIA SEBASTIAN									X									23030 1	30	$1,646,061	$263,400	EPS040	30	$1,646,061	$65,900	CCF29	30	$1,646,061	$65,900	14-7	30	$1,646,061	6.960%	$114,600	30	$0	$0	SI	$509,800
279	CC	4829039	TABORDA TABORDA JHON JAIRO									X										0	$0	$0	EPS037	27	$2,086,077	$83,500	CCF29	27	$2,086,077	$83,500	14-7	27	$2,086,077	6.960%	$145,200	27	$0	$0	SI	$312,200
280	CC	4829039	TABORDA TABORDA JHON JAIRO													1						0	$0	$0	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$11,400
281	CC	1035520015	VIDAL BERMUDEZ MONICA PATRICIA									X									23030 1	28	$1,781,706	$285,100	EPS037	28	$1,781,706	$71,300	CCF29	28	$1,781,706	$71,300	14-7	28	$1,781,706	6.960%	$124,100	28	$0	$0	SI	$381,800
282	CC	1035520015	VIDAL BERMUDEZ MONICA PATRICIA													X					23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
Ciudad: ENTRERRIOS Depto: ANTIOQUIA (17 Afiliados)																							$48,262,366	$7,804,100			$51,883,686	$2,076,900			$59,299,361	$2,341,400			$51,883,686		$2,993,800		$0	$0		$15,216,200

283	CC	1040730764	ALVAREZ ALCARAZ WILSON DE JESUS	X								X									23030 1	15	$1,565,348	$250,500	EPS037	15	$1,565,348	$62,700	CCF04	15	$2,519,835	$100,800	14-7	15	$1,565,348	6.960%	$109,000	15	$0	$0	SI	$323,000
284	CC	43473742	ALVAREZ OSORIO YEIN EMILCE																		25-14	25	$3,000,032	$480,100	EPS010	25	$3,000,032	$120,100	CCF04	25	$3,000,032	$120,100	14-7	25	$3,000,032	6.960%	$208,900	25	$0	$0	SI	$929,200
285	CC	43473742	ALVAREZ OSORIO YEIN EMILCE													L					25-14	5	$600,006	$96,100	EPS010	5	$600,006	$24,100	CCF04	5	$600,006	$24,100	14-7	5	$600,006	0.000%	$0	5	$0	$0	SI	$144,300
286	CC	1054093006	ARISMENDI ROLDAN VERONICA ANDREA									X									25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF04	13	$616,850	$24,700	14-7	13	$616,850	6.960%	$43,000	13	$0	$0	SI	$191,100
287	CC	1054093006	ARISMENDI ROLDAN VERONICA ANDREA											X							25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF04	13	$616,850	$0	14-7	13	$616,850	0.000%	$0	13	$0	$0	SI	$123,400
288	CC	1054093006	ARISMENDI ROLDAN VERONICA ANDREA											X							25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF04	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$88,000
289	CC	10128546	BUITRAGO HENAO LUIS									X									23020 1	28	$3,734,181	$597,500	EPS037	28	$3,734,181	$149,400	CCF04	28	$3,734,181	$149,400	14-7	28	$3,734,181	6.960%	$259,900	28	$0	$0	SI	$1,156,200
290	CC	10128546	BUITRAGO HENAO LUIS													L					23020 1	2	$164,390	$26,400	EPS037	2	$164,390	$6,600	CCF04	2	$164,390	$6,600	14-7	2	$164,390	0.000%	$0	2	$0	$0	SI	$39,600
291	CC	70165887	DAZA RIOS MAURICIO																		23030 1	25	$4,217,301	$674,800	EPS010	25	$4,217,301	$168,700	CCF04	25	$4,217,301	$168,700	14-7	25	$4,217,301	6.960%	$293,600	25	$0	$0	SI	$1,308,800
292	CC	70165887	DAZA RIOS MAURICIO													L					23030 1	5	$843,460	$135,000	EPS010	5	$843,460	$33,800	CCF04	5	$843,460	$33,800	14-7	5	$843,460	0.000%	$0	5	$0	$0	SI	$202,600
293	CC	1030526827	DOMINGUEZ LEON SOFIA									X									23030 1	16	$1,657,914	$265,300	EPS002	16	$1,657,914	$66,400	CCF04	16	$1,657,914	$66,400	14-7	16	$1,657,914	6.960%	$115,400	16	$0	$0	SI	$513,500
294	CC	1030526827	DOMINGUEZ LEON SOFIA													L					23030 1	6	$621,717	$99,500	EPS002	6	$621,717	$24,900	CCF04	6	$621,717	$24,900	14-7	6	$621,717	0.000%	$0	6	$0	$0	SI	$149,300
295	CC	1030526827	DOMINGUEZ LEON SOFIA													X					23030 1	8	$828,957	$132,700	EPS002	8	$828,957	$33,200	CCF04	8	$828,957	$33,200	14-7	8	$828,957	0.000%	$0	8	$0	$0	SI	$199,100
296	CC	1044502443	LOPERA AREIZA BILMA NELLY	X								X									23030 1	4	$527,417	$84,400	EPS040	4	$527,417	$21,100	CCF04	4	$988,077	$39,600	14-7	4	$527,417	6.960%	$36,800	4	$0	$0	SI	$181,900
297	CC	1037486555	MARIN ALVAREZ JOUPPSER STEVEN									X									23020 1	23	$1,596,498	$255,500	EPS041	23	$1,596,498	$63,900	CCF04	23	$1,596,498	$63,900	14-7	23	$1,596,498	6.960%	$111,200	23	$0	$0	SI	$494,500
298	CC	1037486555	MARIN ALVAREZ JOUPPSER STEVEN													L					23020 1	7	$383,250	$61,400	EPS041	7	$383,250	$15,400	CCF04	7	$383,250	$15,400	14-7	7	$383,250	0.000%	$0	7	$0	$0	SI	$92,200
299	CC	1037610018	MARIN DAZA SANTIAGO																		23030 1	25	$6,706,150	$1,140,200	EPS037	25	$6,706,150	$268,300	CCF04	25	$6,706,149	$268,300	14-7	25	$6,706,150	6.960%	$466,800	25	$0	$0	SI	$2,143,600
300	CC	1037610018	MARIN DAZA SANTIAGO													L					23030 1	5	$1,341,230	$228,200	EPS037	5	$1,341,230	$53,700	CCF04	5	$1,341,230	$53,700	14-7	5	$1,341,230	0.000%	$0	5	$0	$0	SI	$335,600
301	CC	1001418236	MARTINEZ BUITRAGO MARIANA																		23020 1	25	$2,041,230	$326,600	EPS010	25	$2,041,230	$81,700	CCF04	25	$2,041,230	$81,700	14-7	25	$2,041,230	6.960%	$142,100	25	$0	$0	SI	$632,100
302	CC	1001418236	MARTINEZ BUITRAGO MARIANA													L					23020 1	5	$408,246	$65,400	EPS010	5	$408,246	$16,400	CCF04	5	$408,246	$16,400	14-7	5	$408,246	0.000%	$0	5	$0	$0	SI	$98,200
303	CC	98501231	MONSALVE VILLA CRISTOBAL DE JESUS	X								X									25-14	15	$2,591,159	$414,600	EPS037	15	$2,591,159	$103,700	CCF04	15	$3,937,771	$158,400	14-7	15	$2,591,159	6.960%	$180,400	15	$0	$0	SI	$857,100
304	CC	1036964897	OCHOA VARGAS ALEJANDRO	X																	23020 1	28	$2,682,460	$429,200	EPS010	28	$2,682,460	$107,300	CCF04	28	$6,455,148	$258,300	14-7	28	$2,682,460	6.960%	$186,700	28	$0	$0	SI	$981,800
305	CC	1036964897	OCHOA VARGAS ALEJANDRO													X					23020 1	2	$191,604	$30,700	EPS010	2	$191,604	$7,700	CCF04	2	$191,604	$7,700	14-7	2	$191,604	0.000%	$0	2	$0	$0	SI	$46,100
306	CC	43497141	PINEDA ZULUAGA MARGARITA MARIA									X										0	$0	$0	EPS010	16	$1,931,371	$77,300	CCF04	16	$1,931,371	$77,300	14-7	16	$1,931,371	6.960%	$134,500	16	$0	$0	SI	$289,100
307	CC	43497141	PINEDA ZULUAGA MARGARITA MARIA													L						0	$0	$0	EPS010	5	$603,553	$24,200	CCF04	5	$603,553	$24,200	14-7	5	$603,553	0.000%	$0	5	$0	$0	SI	$48,400
308	CC	43497141	PINEDA ZULUAGA MARGARITA MARIA													L						0	$0	$0	EPS010	9	$1,086,396	$43,500	CCF04	9	$1,086,396	$43,500	14-7	9	$1,086,396	0.000%	$0	9	$0	$0	SI	$87,000
309	CC	1035128288	RODRIGUEZ RUIZ LUIS FERNANDO									X									23010 1	30	$2,404,044	$384,700	EPS037	30	$2,404,044	$96,200	CCF04	30	$2,404,044	$96,200	14-7	30	$2,404,044	6.960%	$167,400	30	$0	$0	SI	$744,500
310	CC	1056776730	RODRIGUEZ BARBOSA MAICO YIMY									X									23030 1	27	$2,430,041	$388,900	EPS037	27	$2,430,041	$97,300	CCF04	27	$2,430,041	$97,300	14-7	27	$2,430,041	6.960%	$169,200	27	$0	$0	SI	$752,700
311	CC	1056776730	RODRIGUEZ BARBOSA MAICO YIMY													L					23030 1	3	$203,425	$32,600	EPS037	3	$203,425	$8,200	CCF04	3	$203,425	$8,200	14-7	3	$203,425	0.000%	$0	3	$0	$0	SI	$49,000
312	CC	8163735	ROJAS VELEZ JUAN CAMILO																		23030 1	25	$4,005,765	$641,000	EPS010	25	$4,005,765	$160,300	CCF04	25	$4,005,765	$160,300	14-7	25	$4,005,765	6.960%	$278,900	25	$0	$0	SI	$1,240,500
313	CC	8163735	ROJAS VELEZ JUAN CAMILO													L					23030 1	5	$801,153	$128,200	EPS010	5	$801,153	$32,100	CCF04	5	$801,153	$32,100	14-7	5	$801,153	0.000%	$0	5	$0	$0	SI	$192,400
314	CC	1045077570	VALBUENA BAENA PAULA ANDREA	X								X									23100 1	15	$1,291,888	$206,800	EPS040	15	$1,291,888	$51,700	CCF04	15	$2,153,117	$86,200	14-7	15	$1,291,888	6.960%	$90,000	15	$0	$0	SI	$434,700
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							$2,221,861	$358,600			$2,221,861	$89,000			$2,221,861	$89,000			$2,221,861		$128,900		$0	$0		$662,500
315	CC	16189988	VARGAS SUAREZ LUIS																		23030 1	25	$1,851,551	$296,300	EPS005	25	$1,851,551	$74,100	CCF13	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
316	CC	16189988	VARGAS SUAREZ LUIS													L					23030 1	5	$370,310	$59,300	EPS005	5	$370,310	$14,900	CCF13	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
Ciudad: GRANADA Depto: ANTIOQUIA (5 Afiliados)																							$24,002,014	$4,036,700			$37,160,111	$3,150,400			$37,670,168	$1,507,500			$37,160,111		$2,175,400		$19,567,329	$978,600		$11,848,600

317	CC	71619734	ARISTIZABAL ZULUAGA DAVID ALBERTO																			0	$0	$0	EPS010	24	$6,732,800	$269,400	CCF04	24	$6,732,800	$269,400	14-7	24	$6,732,800	6.960%	$468,700	24	$0	$0	SI	$1,007,500
318	CC	71619734	ARISTIZABAL ZULUAGA DAVID ALBERTO													L						0	$0	$0	EPS010	1	$280,533	$11,300	CCF04	1	$280,533	$11,300	14-7	1	$280,533	0.000%	$0	1	$0	$0	SI	$22,600
319	CC	71619734	ARISTIZABAL ZULUAGA DAVID ALBERTO													X						0	$0	$0	EPS010	5	$1,402,667	$56,200	CCF04	5	$1,402,667	$56,200	14-7	5	$1,402,667	0.000%	$0	5	$0	$0	SI	$112,400
320	CC	71632951	ARISTIZABAL ZULUAGA DIEGO FERNANDO									X									25-14	28	$18,262,841	$3,104,900	EPS010	28	$18,262,841	$2,282,900	CCF04	28	$18,262,841	$730,600	14-7	28	$18,262,841	6.960%	$1,271,100	28	$18,262,841	$913,200	No	$8,302,700
321	CC	71632951	ARISTIZABAL ZULUAGA DIEGO FERNANDO													L					25-14	1	$652,244	$111,000	EPS010	1	$652,244	$81,600	CCF04	1	$652,244	$26,100	14-7	1	$652,244	0.000%	$0	1	$652,244	$32,700	No	$251,400
322	CC	71632951	ARISTIZABAL ZULUAGA DIEGO FERNANDO													X					25-14	1	$652,244	$111,000	EPS010	1	$652,244	$81,600	CCF04	1	$652,244	$26,100	14-7	1	$652,244	0.000%	$0	1	$652,244	$32,700	No	$251,400
323	CC	1036650884	ARROYAVE VELEZ LIZET																		25-14	28	$3,156,219	$505,000	EPS010	28	$3,156,219	$126,300	CCF04	28	$3,156,219	$126,300	14-7	28	$3,156,219	6.960%	$219,700	28	$0	$0	SI	$977,300
324	CC	1036650884	ARROYAVE VELEZ LIZET													L					25-14	1	$112,722	$18,100	EPS010	1	$112,722	$4,600	CCF04	1	$112,722	$4,600	14-7	1	$112,722	0.000%	$0	1	$0	$0	SI	$27,300
325	CC	1036650884	ARROYAVE VELEZ LIZET													X					25-14	1	$112,722	$18,100	EPS010	1	$112,722	$4,600	CCF04	1	$112,722	$4,600	14-7	1	$112,722	0.000%	$0	1	$0	$0	SI	$27,300
326	CC	1069464806	GONZALEZ VALETA FRANCISCO MIGUEL													X					230301	15	$987,208	$158,000	EPS037	15	$987,208	$39,500	CCF04	15	$987,208	$39,500	14-7	15	$987,208	0.000%	$0	15	$0	$0	SI	$237,000
327	CC	1069464806	GONZALEZ VALETA FRANCISCO MIGUEL		X																230301	1	$65,814	$10,600	EPS037	1	$65,814	$2,700	CCF04	1	$575,871	$23,100	14-7	1	$65,814	6.960%	$4,600	1	$0	$0	SI	$41,000
328	CC	43033566	ISAZA ESTRADA SELENE							X												0	$0	$0	EPS010	21	$3,034,968	$121,400	CCF04	21	$3,034,968	$121,400	14-7	21	$3,034,968	6.960%	$211,300	21	$0	$0	SI	$454,100
329	CC	43033566	ISAZA ESTRADA SELENE													L						0	$0	$0	EPS010	1	$189,681	$7,600	CCF04	1	$189,681	$7,600	14-7	1	$189,681	0.000%	$0	1	$0	$0	SI	$15,200
330	CC	43033566	ISAZA ESTRADA SELENE													X						0	$0	$0	EPS010	8	$1,517,448	$60,700	CCF04	8	$1,517,448	$60,700	14-7	8	$1,517,448	0.000%	$0	8	$0	$0	SI	$121,400
Ciudad: ISNOS Depto: HUILA (15 Afiliados)																							$31,746,992	$8,080,600			$31,746,992	$1,271,100			$31,940,908	$1,278,800			$31,746,992		$1,955,600		$0	$0		$9,886,100
331	CC	1004441413	BENAVIDES ALVARADO LUIS ALBERTO									X									230301	26	$1,868,117	$298,900	EPS005	26	$1,868,117	$74,800	CCF32	26	$1,868,117	$74,800	14-7	26	$1,868,117	6.960%	$130,100	26	$0	$0	SI	$578,600
332	CC	1004441413	BENAVIDES ALVARADO LUIS ALBERTO													L					230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
333	CC	1004441413	BENAVIDES ALVARADO LUIS ALBERTO													X					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
334	CC	1004441413	BENAVIDES ALVARADO LUIS ALBERTO													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
335	CC	36115036	BENAVIDES ANACONA YOLANDA									X									230301	26	$1,719,578	$275,200	EPS005	26	$1,719,578	$68,800	CCF32	26	$1,719,578	$68,800	14-7	26	$1,719,578	6.960%	$119,700	26	$0	$0	SI	$532,500
336	CC	36115036	BENAVIDES ANACONA YOLANDA													L					230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
337	CC	36115036	BENAVIDES ANACONA YOLANDA													X					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
338	CC	36115036	BENAVIDES ANACONA YOLANDA													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
339	CC	1032398746	CASTAÑO LAGUNA NICOLAS ANDRES									X									230301	26	$4,262,580	$682,100	EPS037	26	$4,262,580	$170,600	CCF32	26	$4,262,580	$170,600	14-7	26	$4,262,580	6.960%	$296,700	26	$0	$0	SI	$1,320,000
340	CC	1032398746	CASTAÑO LAGUNA NICOLAS ANDRES													L					230301	4	$430,226	$68,900	EPS037	4	$430,226	$17,300	CCF32	4	$430,226	$17,300	14-7	4	$430,226	0.000%	$0	4	$0	$0	SI	$103,500
341	CC	1004441881	CUERVO MAGIN ANGELICA DEL MAR																		25-14	26	$1,423,500	$227,800	EPS005	26	$1,423,500	$57,000	CCF32	26	$1,423,500	$57,000	14-7	26	$1,423,500	6.960%	$99,100	26	$0	$0	SI	$440,900
342	CC	1004441881	CUERVO MAGIN ANGELICA DEL MAR													L					25-14	2	$109,500	$17,600	EPS005	2	$109,500	$4,400	CCF32	2	$109,500	$4,400	14-7	2	$109,500	0.000%	$0	2	$0	$0	SI	$26,400
343	CC	1004441881	CUERVO MAGIN ANGELICA DEL MAR													X					25-14	1	$54,750	$8,800	EPS005	1	$54,750	$2,200	CCF32	1	$54,750	$2,200	14-7	1	$54,750	0.000%	$0	1	$0	$0	SI	$13,200
344	CC	1004441881	CUERVO MAGIN ANGELICA DEL MAR													L					25-14	1	$54,750	$8,800	EPS005	1	$54,750	$2,200	CCF32	1	$54,750	$2,200	14-7	1	$54,750	0.000%	$0	1	$0	$0	SI	$13,200
345	CC	36113782	DELGADO GAVIRIA ELDA ALEJANDRA																		231001	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF32	26	$1,233,700	$49,400	14-7	26	$1,233,700	6.960%	$85,900	26	$0	$0	SI	$382,100
346	CC	36113782	DELGADO GAVIRIA ELDA ALEJANDRA													L					231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
347	CC	36113782	DELGADO GAVIRIA ELDA ALEJANDRA													X					231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
348	CC	36113782	DELGADO GAVIRIA ELDA ALEJANDRA													L					231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400

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Planilla Resumen

349	CC	1004443066	DELGADO BUITRON LEIXON SANTIAGO									X									230301	26	$1,525,889	$244,200	EPS005	26	$1,525,889	$61,100	CCF32	26	$1,525,889	$61,100	14-7	26	$1,525,889	6.960%	$106,300	26	$0	$0	SI	$472,700
350	CC	1004443066	DELGADO BUITRON LEIXON SANTIAGO													L					230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
351	CC	1004443066	DELGADO BUITRON LEIXON SANTIAGO													X					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
352	CC	1004443066	DELGADO BUITRON LEIXON SANTIAGO													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
353	CC	1084252136	ERAZO BOLAÑOS JHON FREDY									X									230301	26	$2,836,823	$453,900	EPS005	26	$2,836,823	$113,500	CCF32	26	$2,836,823	$113,500	14-7	26	$2,836,823	6.960%	$197,500	26	$0	$0	SI	$878,400
354	CC	1084252136	ERAZO BOLAÑOS JHON FREDY													L					230301	2	$143,594	$23,000	EPS005	2	$143,594	$5,800	CCF32	2	$143,594	$5,800	14-7	2	$143,594	0.000%	$0	2	$0	$0	SI	$34,600
355	CC	1084252136	ERAZO BOLAÑOS JHON FREDY													X					230301	1	$71,797	$11,500	EPS005	1	$71,797	$2,900	CCF32	1	$71,797	$2,900	14-7	1	$71,797	0.000%	$0	1	$0	$0	SI	$17,300
356	CC	1084252136	ERAZO BOLAÑOS JHON FREDY													L					230301	1	$71,797	$11,500	EPS005	1	$71,797	$2,900	CCF32	1	$71,797	$2,900	14-7	1	$71,797	0.000%	$0	1	$0	$0	SI	$17,300
357	CC	1075542665	GARZON POLANIA ALDIVEY									X									230301	26	$2,046,807	$327,500	EPS005	26	$2,046,807	$81,900	CCF32	26	$2,046,807	$81,900	14-7	26	$2,046,807	6.960%	$142,500	26	$0	$0	SI	$633,800
358	CC	1075542665	GARZON POLANIA ALDIVEY													L					230301	2	$157,447	$25,200	EPS005	2	$157,447	$6,300	CCF32	2	$157,447	$6,300	14-7	2	$157,447	0.000%	$0	2	$0	$0	SI	$37,800
359	CC	1075542665	GARZON POLANIA ALDIVEY													X					230301	1	$78,723	$12,600	EPS005	1	$78,723	$3,200	CCF32	1	$78,723	$3,200	14-7	1	$78,723	0.000%	$0	1	$0	$0	SI	$19,000
360	CC	1075542665	GARZON POLANIA ALDIVEY													L					230301	1	$78,723	$12,600	EPS005	1	$78,723	$3,200	CCF32	1	$78,723	$3,200	14-7	1	$78,723	0.000%	$0	1	$0	$0	SI	$19,000
361	CC	1081699590	GARZON ALVARADO JAIME ALEXANDER									X									25-14	26	$1,463,441	$234,200	ESSC62	26	$1,463,441	$58,600	CCF32	26	$1,463,441	$58,600	14-7	26	$1,463,441	6.960%	$101,900	26	$0	$0	SI	$453,300
362	CC	1081699590	GARZON ALVARADO JAIME ALEXANDER													L					25-14	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
363	CC	1081699590	GARZON ALVARADO JAIME ALEXANDER													X					25-14	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
364	CC	1081699590	GARZON ALVARADO JAIME ALEXANDER													L					25-14	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
365	CC	1094893937	HOLGUIN CRUZ VERONICA JOHANA																		25-14	23	$2,300,000	$368,000	EPS005	23	$2,300,000	$92,000	CCF32	23	$2,300,000	$92,000	14-7	23	$2,300,000	6.960%	$160,100	23	$0	$0	SI	$712,100
366	CC	1094893937	HOLGUIN CRUZ VERONICA JOHANA													L					25-14	7	$700,000	$112,000	EPS005	7	$700,000	$28,000	CCF32	7	$700,000	$28,000	14-7	7	$700,000	0.000%	$0	7	$0	$0	SI	$168,000
367	CC	36115247	IMBACHI ANACONA EDUINA									X									230301	26	$1,682,690	$269,300	EPS005	26	$1,682,690	$67,400	CCF32	26	$1,682,690	$67,400	14-7	26	$1,682,690	6.960%	$117,200	26	$0	$0	SI	$521,300
368	CC	36115247	IMBACHI ANACONA EDUINA													L					230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
369	CC	36115247	IMBACHI ANACONA EDUINA													X					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
370	CC	36115247	IMBACHI ANACONA EDUINA													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
371	CC	1084252283	LOPEZ GUZMAN OSCAR HERNAN		X							X									230301	15	$1,018,484	$163,000	EPS037	15	$1,018,484	$40,800	CCF32	15	$1,212,400	$48,500	14-7	15	$1,018,484	6.960%	$70,900	15	$0	$0	SI	$323,200
372	CC	12171936	ORDOÑEZ ORDOÑEZ YHON ARLY									X									230301	26	$1,711,842	$273,900	EPS005	26	$1,711,842	$68,500	CCF32	26	$1,711,842	$68,500	14-7	26	$1,711,842	6.960%	$119,200	26	$0	$0	SI	$530,100
373	CC	12171936	ORDOÑEZ ORDOÑEZ YHON ARLY													L					230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
374	CC	12171936	ORDOÑEZ ORDOÑEZ YHON ARLY													X					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
375	CC	12171936	ORDOÑEZ ORDOÑEZ YHON ARLY													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
376	CC	83040990	SCARPETTA INCHIMA ALEXANDER									X									230301	26	$1,603,532	$256,600	EPS037	26	$1,603,532	$64,200	CCF32	26	$1,603,532	$64,200	14-7	26	$1,603,532	6.960%	$111,700	26	$0	$0	SI	$496,700
377	CC	83040990	SCARPETTA INCHIMA ALEXANDER													L					230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
378	CC	83040990	SCARPETTA INCHIMA ALEXANDER													X					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
379	CC	83040990	SCARPETTA INCHIMA ALEXANDER													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
380	CC	1084250192	ZAPATA BORJA RONAL YOVANNY									X									230301	26	$1,390,502	$222,500	EPS037	26	$1,390,502	$55,700	CCF32	26	$1,390,502	$55,700	14-7	26	$1,390,502	6.960%	$96,800	26	$0	$0	SI	$430,700
381	CC	1084250192	ZAPATA BORJA RONAL YOVANNY													L					230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
382	CC	1084250192	ZAPATA BORJA RONAL YOVANNY													X					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400

No.	Tipo	Documento	Nombre	Novedad	Código	Días	IBC	Valor	Adm.	Días	IBC	Valor	CCF	Días	IBC	Valor	Clase	Días	IBC	Tarifa	Valor	Días				Total
383	CC	1084250192	ZAPATA BORJA RONAL YOVANNY	L	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)							$2,138,864	$342,300			$2,138,864	$85,600			$2,138,864	$85,600			$2,138,864		$148,900		$0	$0		$662,400
384	CC	1000868855	RODRIGUEZ PARRA SANTIAGO		23020 1	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (1 Afiliados)							$1,892,898	$303,000			$1,892,898	$75,800			$1,892,898	$0			$1,892,898		$0		$0	$0		$378,800
385	CC	98525941	RESTREPO TABORDA LEONARDO	X	25-14	18	$1,135,739	$181,800	EPS002	18	$1,135,739	$45,500	CCF04	18	$1,135,739	$0	14-7	18	$1,135,739	0.000%	$0	18	$0	$0	SI	$227,300
386	CC	98525941	RESTREPO TABORDA LEONARDO	X	25-14	12	$757,159	$121,200	EPS002	12	$757,159	$30,300	CCF04	12	$757,159	$0	14-7	12	$757,159	0.000%	$0	12	$0	$0	SI	$151,500
Ciudad: LA PLATA Depto: HUILA (23 Afiliados)							$47,173,018	$7,548,800			$47,173,018	$1,887,900			$47,376,689	$1,896,100			$47,173,018		$3,121,300		$0	$0		$14,484,900
387	CC	1075316540	ALDANA GOMEZ PAULA ANDREA		23030 1	24	$2,400,000	$384,000	EPS037	24	$2,400,000	$96,000	CCF32	24	$2,400,000	$96,000	14-7	24	$2,400,000	6.960%	$167,100	24	$0	$0	SI	$743,100
388	CC	1075316540	ALDANA GOMEZ PAULA ANDREA	L	23030 1	6	$600,000	$96,000	EPS037	6	$600,000	$24,000	CCF32	6	$600,000	$24,000	14-7	6	$600,000	0.000%	$0	6	$0	$0	SI	$144,000
389	CC	1081393137	ARIAS CARDONA OVEIMAR	X	23030 1	30	$2,266,538	$362,700	EPS037	30	$2,266,538	$90,700	CCF32	30	$2,266,538	$90,700	14-7	30	$2,266,538	6.960%	$157,800	30	$0	$0	SI	$701,900
390	CC	1006518975	CAMAYO MARTINEZ CARLOS ALBERTO	X	23030 1	30	$1,723,425	$275,800	ESSC62	30	$1,723,425	$69,000	CCF32	30	$1,723,425	$69,000	14-7	30	$1,723,425	6.960%	$120,000	30	$0	$0	SI	$533,800
391	CC	1004153636	CASTRO SERRATO JEFREY DANIELA	X	23030 1	30	$1,818,335	$291,000	ESSC62	30	$1,818,335	$72,800	CCF32	30	$1,818,335	$72,800	14-7	30	$1,818,335	6.960%	$126,600	30	$0	$0	SI	$563,200
392	CC	1063809666	CHANGO MUÑOZ JUAN DAVID		23030 1	26	$2,930,311	$468,900	EPS005	26	$2,930,311	$117,300	CCF32	26	$2,930,311	$117,300	14-7	26	$2,930,311	6.960%	$204,000	26	$0	$0	SI	$907,500
393	CC	1063809666	CHANGO MUÑOZ JUAN DAVID	L	23030 1	4	$450,817	$72,200	EPS005	4	$450,817	$18,100	CCF32	4	$450,817	$18,100	14-7	4	$450,817	0.000%	$0	4	$0	$0	SI	$108,400
394	CC	55064822	CUELLAR QUIGUAZU GLORIA ESMERALDA	X	25-14	30	$1,621,614	$259,500	EPS041	30	$1,621,614	$64,900	CCF32	30	$1,621,614	$64,900	14-7	30	$1,621,614	6.960%	$112,900	30	$0	$0	SI	$502,200
395	CC	12281072	FALLA OCHOA FAIVER	X	23020 1	30	$1,439,282	$230,300	EPS037	30	$1,439,282	$57,600	CCF32	30	$1,439,282	$57,600	14-7	30	$1,439,282	6.960%	$100,200	30	$0	$0	SI	$445,700
396	CC	1081415113	GALLO HENAO LUISA FERNANDA	X	23020 1	25	$1,632,146	$261,200	EPS041	25	$1,632,146	$65,300	CCF32	25	$1,632,146	$65,300	14-7	25	$1,632,146	6.960%	$113,600	25	$0	$0	SI	$505,400
397	CC	1081415113	GALLO HENAO LUISA FERNANDA	L	23020 1	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF32	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
398	CC	1081404739	JIPIZ QUINTERO CRISTIAN GENARO	X	23020 1	30	$1,559,723	$249,600	EPS041	30	$1,559,723	$62,400	CCF32	30	$1,559,723	$62,400	14-7	30	$1,559,723	6.960%	$108,600	30	$0	$0	SI	$483,000
399	CC	1081411512	MARTINEZ MEZA ALEXIS	X	23020 1	30	$2,158,769	$345,500	EPS037	30	$2,158,769	$86,400	CCF32	30	$2,158,769	$86,400	14-7	30	$2,158,769	6.960%	$150,300	30	$0	$0	SI	$668,600
400	CC	1081421725	MEDINA QUINTERO YUDY ESPERANZA	X	23030 1	30	$1,768,822	$283,100	EPS041	30	$1,768,822	$70,800	CCF32	30	$1,768,822	$70,800	14-7	30	$1,768,822	6.960%	$123,200	30	$0	$0	SI	$547,900
401	CC	1062078046	MENSA LINO ANTONIO	X	23030 1	30	$1,871,469	$299,500	EPS037	30	$1,871,469	$74,900	CCF32	30	$1,871,469	$74,900	14-7	30	$1,871,469	6.960%	$130,300	30	$0	$0	SI	$579,600
402	CC	1081415722	ORTEGA OJEDA YAMILETH		23030 1	30	$3,442,320	$550,800	EPS037	30	$3,442,320	$137,700	CCF32	30	$3,442,320	$137,700	14-7	30	$3,442,320	6.960%	$239,600	30	$0	$0	SI	$1,065,800
403	CC	83212281	PECHENE MAJIN WILMER	X	23030 1	30	$2,103,066	$336,500	EPS005	30	$2,103,066	$84,200	CCF32	30	$2,103,066	$84,200	14-7	30	$2,103,066	6.960%	$146,400	30	$0	$0	SI	$651,300
404	CC	1007359730	RINCON MOGOLLON NARYI LORENA	X	23030 1	30	$1,692,170	$270,800	EPS005	30	$1,692,170	$67,700	CCF32	30	$1,692,170	$67,700	14-7	30	$1,692,170	6.960%	$117,800	30	$0	$0	SI	$524,000
405	CC	12502767	RODRIGUEZ CONTRERAS GEOVANNI	X	23030 1	23	$2,203,906	$352,700	EPS037	23	$2,203,906	$88,200	CCF32	23	$2,203,906	$88,200	14-7	23	$2,203,906	6.960%	$153,400	23	$0	$0	SI	$682,500
406	CC	12502767	RODRIGUEZ CONTRERAS GEOVANNI	L	23030 1	7	$459,900	$73,600	EPS037	7	$459,900	$18,400	CCF32	7	$459,900	$18,400	14-7	7	$459,900	0.000%	$0	7	$0	$0	SI	$110,400
407	CC	1058325483	ROZO MORERA HEBERTH YESID	X	23030 1	30	$1,981,853	$317,100	EPS041	30	$1,981,853	$79,300	CCF32	30	$1,981,853	$79,300	14-7	30	$1,981,853	6.960%	$138,000	30	$0	$0	SI	$613,700
408	CC	1080181329	SANCHEZ CASAMACHIN JUAN PABLO	X	23030 1	30	$1,917,888	$306,900	ESSC24	30	$1,917,888	$76,800	CCF32	30	$1,917,888	$76,800	14-7	30	$1,917,888	6.960%	$133,500	30	$0	$0	SI	$594,000
409	CC	70418644	SANCHEZ CARO WILSON DE JESUS	X	23020 1	16	$1,184,993	$189,600	EPS037	16	$1,184,993	$47,400	CCF32	16	$1,388,664	$55,600	14-7	16	$1,184,993	6.960%	$82,500	16	$0	$0	SI	$375,100
410	CC	1004250400	SANCHO COLLO DAIRON ALEJANDRO	X	23030 1	30	$1,439,282	$230,300	EPS037	30	$1,439,282	$57,600	CCF32	30	$1,439,282	$57,600	14-7	30	$1,439,282	6.960%	$100,200	30	$0	$0	SI	$445,700
411	CC	1081417415	TRUJILLO PISO ANGELA NATALIA		23020 1	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	6.960%	$167,100	30	$0	$0	SI	$743,100
412	CC	1036956102	URREGO MARTINEZ DEYSON	X	25-14	21	$1,838,557	$294,200	EPS002	21	$1,838,557	$73,600	CCF32	21	$1,838,557	$73,600	14-7	21	$1,838,557	6.960%	$128,000	21	$0	$0	SI	$569,400
413	CC	1036956102	URREGO MARTINEZ DEYSON	L	25-14	9	$591,300	$94,700	EPS002	9	$591,300	$23,700	CCF32	9	$591,300	$23,700	14-7	9	$591,300	0.000%	$0	9	$0	$0	SI	$142,100
414	CC	12281328	VALENCIA ALBA JOSE HANDERSON	X	23030 1	30	$1,439,282	$230,300	EPS037	30	$1,439,282	$57,600	CCF32	30	$1,439,282	$57,600	14-7	30	$1,439,282	6.960%	$100,200	30	$0	$0	SI	$445,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (73 Afiliados)							$228,847,106	$37,202,700			$251,123,288	$11,530,600			$251,148,431	$10,045,900			$251,123,288		$15,181,800		$17,396,368	$849,900		$74,830,900
415	CC	1075267608	AGUILAR TIQUE JORGE LEONARDO	X	23030 1	25	$2,511,933	$402,000	EPS037	25	$2,511,933	$100,500	CCF04	25	$2,511,933	$100,500	14-7	25	$2,511,933	6.960%	$174,900	25	$0	$0	SI	$777,900

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Planilla Resumen

416	CC	1075267608	AGUILAR TIQUE JORGE LEONARDO													L					23030 1	5	$410,592	$65,700	EPS037	5	$410,592	$16,500	CCF04	5	$410,592	$16,500	14-7	5	$410,592	0.000%	$0	5	$0	$0	SI	$98,700
417	CC	71002878	AGUIRRE MANUEL SALVADOR									X									25-14	28	$2,886,302	$461,900	EPS002	28	$2,886,302	$115,500	CCF04	28	$2,886,302	$115,500	14-7	28	$2,886,302	6.960%	$200,900	28	$0	$0	SI	$893,800
418	CC	71002878	AGUIRRE MANUEL SALVADOR													L					25-14	2	$143,594	$23,000	EPS002	2	$143,594	$5,800	CCF04	2	$143,594	$5,800	14-7	2	$143,594	0.000%	$0	2	$0	$0	SI	$34,600
419	CC	1041611770	ALVAREZ MONTOYA ANDRES FELIPE									X									23030 1	25	$1,328,352	$212,600	EPS040	25	$1,328,352	$53,200	CCF04	25	$1,328,352	$53,200	14-7	25	$1,328,352	6.960%	$92,500	25	$0	$0	SI	$411,500
420	CC	1041611770	ALVAREZ MONTOYA ANDRES FELIPE													X					23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
421	CC	1010130169	ALZATE COSME ISABELA																		23030 1	25	$1,867,890	$298,900	EPS010	25	$1,867,890	$74,800	CCF04	25	$1,867,890	$74,800	14-7	25	$1,867,890	6.960%	$130,100	25	$0	$0	SI	$578,600
422	CC	1010130169	ALZATE COSME ISABELA													L					23030 1	5	$373,578	$59,800	EPS010	5	$373,578	$15,000	CCF04	5	$373,578	$15,000	14-7	5	$373,578	0.000%	$0	5	$0	$0	SI	$89,800
423	CC	1017223229	ARISTIZABAL ISAZA ESTEBAN													L					23020 1	15	$1,578,000	$252,500	EPS010	15	$1,578,000	$63,200	CCF04	15	$1,578,000	$63,200	14-7	15	$1,578,000	0.000%	$0	15	$0	$0	SI	$378,900
424	CC	1017223229	ARISTIZABAL ISAZA ESTEBAN													L					23020 1	15	$1,578,000	$252,500	EPS010	15	$1,578,000	$63,200	CCF04	15	$1,578,000	$63,200	14-7	15	$1,578,000	0.000%	$0	15	$0	$0	SI	$378,900
425	CC	1017223224	ARISTIZABAL ISAZA MIGUEL																		23020 1	25	$7,242,642	$1,231,500	EPS010	25	$7,242,642	$289,800	CCF04	25	$7,242,642	$289,800	14-7	25	$7,242,642	6.960%	$504,100	25	$0	$0	SI	$2,315,200
426	CC	1017223224	ARISTIZABAL ISAZA MIGUEL													X					23020 1	5	$1,448,528	$246,400	EPS010	5	$1,448,528	$58,000	CCF04	5	$1,448,528	$58,000	14-7	5	$1,448,528	0.000%	$0	5	$0	$0	SI	$362,400
427	CC	1077199012	AYALA IBARGUEN JHON JAIRO									X									23020 1	30	$2,531,385	$405,100	EPS037	30	$2,531,385	$101,300	CCF04	30	$2,531,385	$101,300	14-7	30	$2,531,385	6.960%	$176,200	30	$0	$0	SI	$783,900
428	CC	1143257964	BASTIDAS PIÑA TATIANA									X									23030 1	27	$2,797,729	$447,700	EPS037	27	$2,797,729	$112,000	CCF04	27	$2,797,729	$112,000	14-7	27	$2,797,729	6.960%	$194,800	27	$0	$0	SI	$866,500
429	CC	1143257964	BASTIDAS PIÑA TATIANA													L					23030 1	3	$310,859	$49,800	EPS037	3	$310,859	$12,500	CCF04	3	$310,859	$12,500	14-7	3	$310,859	0.000%	$0	3	$0	$0	SI	$74,800
430	CC	1036779059	BEDOYA PEREZ JOHN EDISON									X									23030 1	27	$3,193,153	$511,000	EPS037	27	$3,193,153	$127,800	CCF04	27	$3,193,153	$127,800	14-7	27	$3,193,153	6.960%	$222,300	27	$0	$0	SI	$988,900
431	CC	1036779059	BEDOYA PEREZ JOHN EDISON													L					23030 1	3	$218,358	$35,000	EPS037	3	$218,358	$8,800	CCF04	3	$218,358	$8,800	14-7	3	$218,358	0.000%	$0	3	$0	$0	SI	$52,600
432	CC	15931868	BLANDON VALENCIA MILTON CESAR									X									23030 1	26	$2,484,815	$397,600	EPS002	26	$2,484,815	$99,400	CCF04	26	$2,484,815	$99,400	14-7	26	$2,484,815	6.960%	$173,000	26	$0	$0	SI	$769,400
433	CC	15931868	BLANDON VALENCIA MILTON CESAR													L					23030 1	4	$323,340	$51,800	EPS002	4	$323,340	$13,000	CCF04	4	$323,340	$13,000	14-7	4	$323,340	0.000%	$0	4	$0	$0	SI	$77,800
434	CC	15450144	CANO PALACIO OMAR DE JESUS									X									23020 1	30	$2,433,801	$389,500	EPS037	30	$2,433,801	$97,400	CCF04	30	$2,433,801	$97,400	14-7	30	$2,433,801	6.960%	$169,400	30	$0	$0	SI	$753,700
435	CC	7725905	CARDONA MOTTA JOHN FREDY									X									23020 1	30	$2,332,745	$373,300	EPS005	30	$2,332,745	$93,400	CCF04	30	$2,332,745	$93,400	14-7	30	$2,332,745	6.960%	$162,400	30	$0	$0	SI	$722,500
436	CC	71051276	CARO BENITEZ JOHN GILBERTO									X									25-14	28	$3,007,201	$481,200	EPS037	28	$3,007,201	$120,300	CCF04	28	$3,007,201	$120,300	14-7	28	$3,007,201	6.960%	$209,400	28	$0	$0	SI	$931,200
437	CC	71051276	CARO BENITEZ JOHN GILBERTO													X					25-14	2	$143,594	$23,000	EPS037	2	$143,594	$5,800	CCF04	2	$143,594	$5,800	14-7	2	$143,594	0.000%	$0	2	$0	$0	SI	$34,600
438	CC	71737097	CASTAÑO NARANJO FABIO DE JESUS																		23030 1	25	$1,804,251	$288,700	EPS037	25	$1,804,251	$72,200	CCF04	25	$1,804,251	$72,200	14-7	25	$1,804,251	6.960%	$125,600	25	$0	$0	SI	$558,700
439	CC	71737097	CASTAÑO NARANJO FABIO DE JESUS													L					23030 1	5	$360,850	$57,800	EPS037	5	$360,850	$14,500	CCF04	5	$360,850	$14,500	14-7	5	$360,850	0.000%	$0	5	$0	$0	SI	$86,800
440	CC	79497431	CEBALLOS PUENTES ANEIDER									X									23030 1	30	$2,527,326	$404,400	EPS037	30	$2,527,326	$101,100	CCF04	30	$2,527,326	$101,100	14-7	30	$2,527,326	6.960%	$176,000	30	$0	$0	SI	$782,600
441	CC	2470307	COLORADO MORALES LUIS FERNANDO									X									23100 1	30	$3,130,178	$500,900	EPS037	30	$3,130,178	$125,300	CCF04	30	$3,130,178	$125,300	14-7	30	$3,130,178	6.960%	$217,900	30	$0	$0	SI	$969,400
442	CC	1120570068	CORREDOR BONILLA ROBINSON ARBEY																		23030 1	25	$2,940,755	$470,600	ESSC24	25	$2,940,755	$117,700	CCF04	25	$2,940,755	$117,700	14-7	25	$2,940,755	6.960%	$204,700	25	$0	$0	SI	$910,700
443	CC	1120570068	CORREDOR BONILLA ROBINSON ARBEY													L					23030 1	5	$588,151	$94,200	ESSC24	5	$588,151	$23,600	CCF04	5	$588,151	$23,600	14-7	5	$588,151	0.000%	$0	5	$0	$0	SI	$141,400
444	CC	12278059	CORTES YULIAN ANDRES									X									23030 1	23	$1,907,528	$305,300	EPS037	23	$1,907,528	$76,400	CCF04	23	$1,907,528	$76,400	14-7	23	$1,907,528	6.960%	$132,800	23	$0	$0	SI	$590,900
445	CC	12278059	CORTES YULIAN ANDRES													L					23030 1	2	$131,400	$21,100	EPS037	2	$131,400	$5,300	CCF04	2	$131,400	$5,300	14-7	2	$131,400	0.000%	$0	2	$0	$0	SI	$31,700
446	CC	12278059	CORTES YULIAN ANDRES													L					23030 1	5	$328,500	$52,600	EPS037	5	$328,500	$13,200	CCF04	5	$328,500	$13,200	14-7	5	$328,500	0.000%	$0	5	$0	$0	SI	$79,000
447	CC	1081817611	DE LA CRUZ GARCIA LEINNYS CAROLINA									X									23030 1	25	$3,278,433	$524,600	EPS037	25	$3,278,433	$131,200	CCF04	25	$3,278,433	$131,200	14-7	25	$3,278,433	6.960%	$228,200	25	$0	$0	SI	$1,015,200
448	CC	1081817611	DE LA CRUZ GARCIA LEINNYS CAROLINA													L					23030 1	5	$655,687	$105,000	EPS037	5	$655,687	$26,300	CCF04	5	$655,687	$26,300	14-7	5	$655,687	0.000%	$0	5	$0	$0	SI	$157,600
449	CC	79635187	DELGADO RAIGOSO DIOGENES									X									23030 1	24	$2,430,057	$388,900	EPS037	24	$2,430,057	$97,300	CCF04	24	$2,430,057	$97,300	14-7	24	$2,430,057	6.960%	$169,200	24	$0	$0	SI	$752,700

450	CC	79635187	DELGADO RAIGOSO DIOGENES				X	23030 1	2	$133,210	$21,400	EPS037	3	$133,210	$5,400	CCF04	2	$133,210	$5,400	14-7	3	$133,210	0.000%	$0	2	$0	$0	SI	$32,200
451	CC	79635187	DELGADO RAIGOSO DIOGENES				L	23030 1	4	$266,420	$42,700	EPS037	4	$266,420	$10,700	CCF04	4	$266,420	$10,700	14-7	4	$266,420	0.000%	$0	4	$0	$0	SI	$64,100
452	CC	1098616081	DIAZ GUEVARA JUAN PABLO					25-14	25	$3,278,434	$524,600	EPS010	25	$3,278,434	$131,200	CCF04	25	$3,278,433	$131,200	14-7	25	$3,278,434	6.960%	$228,200	25	$0	$0	SI	$1,015,200
453	CC	1098616081	DIAZ GUEVARA JUAN PABLO				L	25-14	5	$655,687	$105,000	EPS010	5	$655,687	$26,300	CCF04	5	$655,687	$26,300	14-7	5	$655,687	0.000%	$0	5	$0	$0	SI	$157,600
454	CC	1039467055	ESPINAL MONTOYA SANTIAGO		X			23020 1	30	$4,546,770	$727,500	EPS010	30	$4,546,770	$181,900	CCF04	30	$4,546,770	$181,900	14-7	30	$4,546,770	6.960%	$316,500	30	$0	$0	SI	$1,407,800
455	CC	71645428	ESTRADA MURILLO GERMAN ALONSO					25-14	27	$6,207,979	$1,055,500	EPS010	27	$6,207,979	$248,400	CCF04	27	$6,207,979	$248,400	14-7	27	$6,207,979	6.960%	$432,100	27	$0	$0	SI	$1,984,400
456	CC	71645428	ESTRADA MURILLO GERMAN ALONSO				L	25-14	3	$689,775	$117,400	EPS010	3	$689,775	$27,600	CCF04	3	$689,775	$27,600	14-7	3	$689,775	0.000%	$0	3	$0	$0	SI	$172,600
457	CC	43822405	EUSE VALENCIA OLGA YAMILE					23020 1	29	$1,481,900	$237,200	EPS010	29	$1,481,900	$59,300	CCF04	29	$1,481,900	$59,300	14-7	29	$1,481,900	6.960%	$103,200	29	$0	$0	SI	$459,000
458	CC	43822405	EUSE VALENCIA OLGA YAMILE				L	23020 1	1	$51,100	$8,200	EPS010	1	$51,100	$2,100	CCF04	1	$51,100	$2,100	14-7	1	$51,100	0.000%	$0	1	$0	$0	SI	$12,400
459	CC	43825151	GIL VELASQUEZ EDITH JANNET			X		25-14	2	$174,850	$28,000	EPS010	2	$174,850	$7,000	CCF04	2	$174,850	$0	14-7	2	$174,850	0.000%	$0	2	$0	$0	SI	$35,000
460	CC	43825151	GIL VELASQUEZ EDITH JANNET		X			25-14	26	$3,409,571	$545,600	EPS010	26	$3,409,571	$136,400	CCF04	26	$3,409,571	$136,400	14-7	26	$3,409,571	6.960%	$237,400	26	$0	$0	SI	$1,055,800
461	CC	43825151	GIL VELASQUEZ EDITH JANNET				X	25-14	1	$131,137	$21,000	EPS010	1	$131,137	$5,300	CCF04	1	$131,137	$5,300	14-7	1	$131,137	0.000%	$0	1	$0	$0	SI	$31,600
462	CC	43825151	GIL VELASQUEZ EDITH JANNET				L	25-14	1	$131,137	$21,000	EPS010	1	$131,137	$5,300	CCF04	1	$131,137	$5,300	14-7	1	$131,137	0.000%	$0	1	$0	$0	SI	$31,600
463	CC	70164379	GOMEZ GONZALEZ BERNARDO EMILIO	X				25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
464	CC	1038627207	GUTIERREZ RESTREPO JOSE ALEJANDRO		X			25-14	30	$1,809,701	$289,600	EPS040	30	$1,809,701	$72,400	CCF04	30	$1,809,701	$72,400	14-7	30	$1,809,701	6.960%	$126,000	30	$0	$0	SI	$560,400
465	CC	98640703	HENAO JAVIER ORLANDO		X			25-14	25	$3,017,767	$482,900	EPS010	25	$3,017,767	$120,800	CCF04	25	$3,017,767	$120,800	14-7	25	$3,017,767	6.960%	$210,100	25	$0	$0	SI	$934,600
466	CC	98640703	HENAO JAVIER ORLANDO				L	25-14	5	$603,553	$96,600	EPS010	5	$603,553	$24,200	CCF04	5	$603,553	$24,200	14-7	5	$603,553	0.000%	$0	5	$0	$0	SI	$145,000
467	CC	1073151435	HERNANDEZ PEDRAZA PABLO EDWIN					23020 1	25	$3,506,667	$561,100	EPS010	25	$3,506,667	$140,300	CCF04	25	$3,506,667	$140,300	14-7	25	$3,506,667	6.960%	$244,100	25	$0	$0	SI	$1,085,800
468	CC	1073151435	HERNANDEZ PEDRAZA PABLO EDWIN				L	23020 1	5	$701,333	$112,300	EPS010	5	$701,333	$28,100	CCF04	5	$701,333	$28,100	14-7	5	$701,333	0.000%	$0	5	$0	$0	SI	$168,500
469	CC	1003357915	HERNANDEZ MADRID WILLIAM DAVID		X			23030 1	30	$3,092,681	$494,900	EPS037	30	$3,092,681	$123,800	CCF04	30	$3,092,681	$123,800	14-7	30	$3,092,681	6.960%	$215,300	30	$0	$0	SI	$957,800
470	CC	43522499	HERRERA RAMIREZ ADRIANA PATRICIA					23020 1	30	$2,683,750	$429,400	EPS010	30	$2,683,750	$107,400	CCF04	30	$2,683,750	$107,400	14-7	30	$2,683,750	6.960%	$186,800	30	$0	$0	SI	$831,000
471	CC	1046667275	HERRERA VALLEJO ELIZABETH					23020 1	22	$2,479,887	$396,800	EPS010	22	$2,479,887	$99,200	CCF04	22	$2,479,886	$99,200	14-7	22	$2,479,887	6.960%	$172,700	22	$0	$0	SI	$767,900
472	CC	1046667275	HERRERA VALLEJO ELIZABETH				L	23020 1	3	$338,166	$54,200	EPS010	3	$338,166	$13,600	CCF04	3	$338,166	$13,600	14-7	3	$338,166	0.000%	$0	3	$0	$0	SI	$81,400
473	CC	1046667275	HERRERA VALLEJO ELIZABETH				L	23020 1	5	$563,611	$90,200	EPS010	5	$563,611	$22,600	CCF04	5	$563,611	$22,600	14-7	5	$563,611	0.000%	$0	5	$0	$0	SI	$135,400
474	CC	78302698	HOYOS ROJAS OSCAR EMILIO					23020 1	30	$3,156,000	$505,000	EPS005	30	$3,156,000	$126,300	CCF04	30	$3,156,000	$126,300	14-7	30	$3,156,000	6.960%	$219,700	30	$0	$0	SI	$977,300
475	CC	1020459132	JARAMILLO CHAVARRIA ERIKA ALEJANDRA					23020 1	28	$3,379,900	$540,800	EPS037	28	$3,379,900	$135,200	CCF04	28	$3,379,900	$135,200	14-7	28	$3,379,900	6.960%	$235,300	28	$0	$0	SI	$1,046,300
476	CC	1020459132	JARAMILLO CHAVARRIA ERIKA ALEJANDRA				L	23020 1	2	$241,421	$38,700	EPS037	2	$241,421	$9,700	CCF04	2	$241,421	$9,700	14-7	2	$241,421	0.000%	$0	2	$0	$0	SI	$58,100
477	CC	12570112	JULIO MUÑOZ ALVARO RAFAEL		X				0	$0	$0	EPS037	18	$1,283,319	$51,400	CCF04	18	$1,283,319	$51,400	14-7	18	$1,283,319	6.960%	$89,400	18	$0	$0	SI	$192,200
478	CC	12570112	JULIO MUÑOZ ALVARO RAFAEL				L		0	$0	$0	EPS037	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$40,000
479	CC	12570112	JULIO MUÑOZ ALVARO RAFAEL				L		0	$0	$0	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$28,600
480	CC	1216727386	LOAIZA CORREA JHELENY ASTRID		X			23020 1	23	$1,853,510	$296,600	EPS010	23	$1,853,510	$74,200	CCF04	23	$1,853,510	$74,200	14-7	23	$1,853,510	6.960%	$129,100	23	$0	$0	SI	$574,100
481	CC	1216727386	LOAIZA CORREA JHELENY ASTRID				L	23020 1	7	$509,502	$81,600	EPS010	7	$509,502	$20,400	CCF04	7	$509,502	$20,400	14-7	7	$509,502	0.000%	$0	7	$0	$0	SI	$122,400
482	CC	71992453	MARIN ROLDAN CARLOS ARTURO		X			25-14	30	$1,857,358	$297,200	EPS037	30	$1,857,358	$74,300	CCF04	30	$1,857,358	$74,300	14-7	30	$1,857,358	6.960%	$129,300	30	$0	$0	SI	$575,100
483	CC	18509752	MARIN GONZALEZ JOSE DARLAY					25-14	25	$2,940,755	$470,600	EPS010	25	$2,940,755	$117,700	CCF04	25	$2,940,755	$117,700	14-7	25	$2,940,755	6.960%	$204,700	25	$0	$0	SI	$910,700
484	CC	18509752	MARIN GONZALEZ JOSE DARLAY				L	25-14	5	$588,151	$94,200	EPS010	5	$588,151	$23,600	CCF04	5	$588,151	$23,600	14-7	5	$588,151	0.000%	$0	5	$0	$0	SI	$141,400
485	CC	35891576	MATURANA RENTERIA GIANNY		X			25-14	27	$3,911,027	$625,800	EPS010	27	$3,911,027	$156,500	CCF04	27	$3,911,027	$156,500	14-7	27	$3,911,027	6.960%	$272,300	27	$0	$0	SI	$1,211,100

486	CC	35891576	MATURANA RENTERIA GIANNY		L	25-14	3	$434,559	$69,600	EPS010	3	$434,559	$17,400	CCF04	3	$434,559	$17,400	14-7	3	$434,559	0.000%	$0	3	$0	$0	SI	$104,400
487	CC	19691004	MEJIA ARDILA FELIX EDUARDO	X		23030 1	19	$1,929,831	$308,800	EPS037	19	$1,929,831	$77,200	CCF04	19	$1,929,831	$77,200	14-7	19	$1,929,831	6.960%	$134,400	19	$0	$0	SI	$597,600
488	CC	19691004	MEJIA ARDILA FELIX EDUARDO		L	23030 1	11	$853,646	$136,600	EPS037	11	$853,646	$34,200	CCF04	11	$853,646	$34,200	14-7	11	$853,646	0.000%	$0	11	$0	$0	SI	$205,000
489	CC	71793052	MIRA DURANGO IVAN DE JESUS			23030 1	25	$2,637,630	$422,100	EPS037	25	$2,637,630	$105,600	CCF04	25	$2,637,630	$105,600	14-7	25	$2,637,630	6.960%	$183,600	25	$0	$0	SI	$816,900
490	CC	71793052	MIRA DURANGO IVAN DE JESUS		L	23030 1	5	$527,526	$84,500	EPS037	5	$527,526	$21,200	CCF04	5	$527,526	$21,200	14-7	5	$527,526	0.000%	$0	5	$0	$0	SI	$126,900
491	CC	1003178456	MOLINA VEGA CARLOS ANDRES	X		23030 1	30	$1,944,223	$311,100	EPS040	30	$1,944,223	$77,800	CCF04	30	$1,944,223	$77,800	14-7	30	$1,944,223	6.960%	$135,400	30	$0	$0	SI	$602,100
492	CC	8736487	MONTAÑO DE LAS SALAS OSCAR ELIAS	X		23030 1	30	$2,194,049	$351,100	EPS037	30	$2,194,049	$87,800	CCF04	30	$2,194,049	$87,800	14-7	30	$2,194,049	6.960%	$152,800	30	$0	$0	SI	$679,500
493	CC	4939190	MORA OVIEDO ORLANDO			25-14	23	$1,651,331	$264,300	EPS037	23	$1,651,331	$66,100	CCF04	23	$1,651,330	$66,100	14-7	23	$1,651,331	6.960%	$115,000	23	$0	$0	SI	$511,500
494	CC	4939190	MORA OVIEDO ORLANDO		L	25-14	7	$502,579	$80,500	EPS037	7	$502,579	$20,200	CCF04	7	$502,579	$20,200	14-7	7	$502,579	0.000%	$0	7	$0	$0	SI	$120,900
495	CC	70548568	MUÑOZ GUIRAL RUBEN DARIO DE JESUS				0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
496	CC	10286536	NOREÑA GIRALDO CESAR AUGUSTO			25-14	30	$2,328,102	$372,500	EPS037	30	$2,328,102	$93,200	CCF04	30	$2,328,102	$93,200	14-7	30	$2,328,102	6.960%	$162,100	30	$0	$0	SI	$721,000
497	CC	1038679450	PALACIOS LAVERDE VICTOR ALFONSO	X		23030 1	30	$2,392,205	$382,800	EPS037	30	$2,392,205	$95,700	CCF04	30	$2,392,205	$95,700	14-7	30	$2,392,205	6.960%	$166,500	30	$0	$0	SI	$740,700
498	CC	12581894	PEREA RUA EVER SANTIAGO	X		25-14	30	$2,271,132	$363,400	EPS037	30	$2,271,132	$90,900	CCF04	30	$2,271,132	$90,900	14-7	30	$2,271,132	6.960%	$158,100	30	$0	$0	SI	$703,300
499	CC	15046992	PINEDA SERPA JULIO CESAR	X		23030 1	22	$1,697,998	$271,700	EPS041	22	$1,697,998	$68,000	CCF04	22	$1,697,998	$68,000	14-7	22	$1,697,998	6.960%	$118,200	22	$0	$0	SI	$525,900
500	CC	15046992	PINEDA SERPA JULIO CESAR		L	23030 1	7	$502,579	$80,500	EPS041	7	$502,579	$20,200	CCF04	7	$502,579	$20,200	14-7	7	$502,579	0.000%	$0	7	$0	$0	SI	$120,900
501	CC	15046992	PINEDA SERPA JULIO CESAR		X	23030 1	1	$71,797	$11,500	EPS041	1	$71,797	$2,900	CCF04	1	$71,797	$2,900	14-7	1	$71,797	0.000%	$0	1	$0	$0	SI	$17,300
502	CC	21426154	QUIROS URREGO MYRIAM YANED			23020 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
503	CC	1001524953	RAMIREZ CIRO JUAN DIEGO	X		23030 1	30	$2,618,932	$419,100	EPS040	30	$2,618,932	$104,800	CCF04	30	$2,618,932	$104,800	14-7	30	$2,618,932	6.960%	$182,300	30	$0	$0	SI	$811,000
504	CC	98517793	RENDON CALDERON HENRY	X		25-14	30	$17,396,368	$2,957,500	EPS005	30	$17,396,368	$2,174,600	CCF04	30	$17,396,368	$695,900	14-7	30	$17,396,368	6.960%	$1,210,800	30	$17,396,368	$869,900	No	$7,908,700
505	CC	98640742	RESTREPO GIRALDO JUAN FERNANDO	X		23020 1	22	$3,874,781	$620,000	EPS002	22	$3,874,781	$155,000	CCF04	22	$3,874,781	$155,000	14-7	22	$3,874,781	6.960%	$269,700	22	$0	$0	SI	$1,199,700
506	CC	98640742	RESTREPO GIRALDO JUAN FERNANDO		L	23020 1	8	$979,159	$156,700	EPS002	8	$979,159	$39,200	CCF04	8	$979,159	$39,200	14-7	8	$979,159	0.000%	$0	8	$0	$0	SI	$235,100
507	CC	1037652433	RESTREPO GAVIRIA MANUELA			23030 1	26	$3,466,667	$554,700	EPS010	26	$3,466,667	$138,700	CCF04	26	$3,466,667	$138,700	14-7	26	$3,466,667	6.960%	$241,300	26	$0	$0	SI	$1,073,400
508	CC	1037652433	RESTREPO GAVIRIA MANUELA		L	23030 1	4	$533,333	$85,400	EPS010	4	$533,333	$21,400	CCF04	4	$533,333	$21,400	14-7	4	$533,333	0.000%	$0	4	$0	$0	SI	$128,200
509	CC	1128450358	RIVERA BETANCUR SERGIO ALEJANDRO			23020 1	28	$8,964,289	$1,524,100	EPS010	28	$8,964,289	$358,600	CCF04	28	$8,964,289	$358,600	14-7	28	$8,964,289	6.960%	$624,000	28	$0	$0	SI	$2,865,300
510	CC	1128450358	RIVERA BETANCUR SERGIO ALEJANDRO		X	23020 1	2	$640,306	$109,100	EPS010	2	$640,306	$25,700	CCF04	2	$640,306	$25,700	14-7	2	$640,306	0.000%	$0	2	$0	$0	SI	$160,500
511	CC	79837145	RODRIGUEZ LOPEZ PEDRO ALFONSO	X		23020 1	25	$1,875,839	$300,200	EPS037	25	$1,875,839	$75,100	CCF04	25	$1,875,839	$75,100	14-7	25	$1,875,839	6.960%	$130,600	25	$0	$0	SI	$581,000
512	CC	79837145	RODRIGUEZ LOPEZ PEDRO ALFONSO		L	23020 1	5	$264,840	$42,400	EPS037	5	$264,840	$10,600	CCF04	5	$264,840	$10,600	14-7	5	$264,840	0.000%	$0	5	$0	$0	SI	$63,600
513	CC	1117542656	ROJAS CAMPOS MARCOL	X		23030 1	30	$2,418,887	$387,100	EPS005	30	$2,418,887	$96,800	CCF04	30	$2,418,887	$96,800	14-7	30	$2,418,887	6.960%	$168,400	30	$0	$0	SI	$749,100
514	CC	1083920962	RUIZ JIMENEZ KAREN LORENA	X		23030 1	23	$1,877,932	$300,500	EPS005	23	$1,877,932	$75,200	CCF04	23	$1,877,932	$75,200	14-7	23	$1,877,932	6.960%	$130,800	23	$0	$0	SI	$581,700
515	CC	1083920962	RUIZ JIMENEZ KAREN LORENA		L	23030 1	2	$163,298	$26,200	EPS005	2	$163,298	$6,600	CCF04	2	$163,298	$6,600	14-7	2	$163,298	0.000%	$0	2	$0	$0	SI	$39,400
516	CC	1083920962	RUIZ JIMENEZ KAREN LORENA		L	23030 1	5	$408,246	$65,400	EPS005	5	$408,246	$16,400	CCF04	5	$408,246	$16,400	14-7	5	$408,246	0.000%	$0	5	$0	$0	SI	$98,200
517	CC	1152703132	SALAZAR OSPINA BRAHYAN			23030 1	25	$2,980,667	$477,000	EPS010	25	$2,980,667	$119,300	CCF04	25	$2,980,667	$119,300	14-7	25	$2,980,667	6.960%	$207,500	25	$0	$0	SI	$923,100
518	CC	1152703132	SALAZAR OSPINA BRAHYAN		L	23030 1	5	$596,133	$95,400	EPS010	5	$596,133	$23,900	CCF04	5	$596,133	$23,900	14-7	5	$596,133	0.000%	$0	5	$0	$0	SI	$143,200
519	CC	1094894794	SANCHEZ TRUJILLO JULIAN ANDRES	X		23020 1	25	$8,003,830	$1,360,900	EPS010	25	$8,003,830	$320,200	CCF04	25	$8,003,830	$320,200	14-7	25	$8,003,830	6.960%	$557,100	25	$0	$0	SI	$2,558,400
520	CC	1094894794	SANCHEZ TRUJILLO JULIAN ANDRES		L	23020 1	5	$1,600,766	$272,400	EPS010	5	$1,600,766	$64,100	CCF04	5	$1,600,766	$64,100	14-7	5	$1,600,766	0.000%	$0	5	$0	$0	SI	$400,600

521	CC	30303655	SANCHEZ GONZALEZ NIDIA ESPERANZA DEL SOCORRO	X	X	X			0	$0	$0	EPS002	5	$603,554	$24,200	CCF04	5	$628,702	$25,200	14-7	5	$603,554	6.960%	$42,100	5	$0	$0	SI	$91,500
522	CC	1045051138	SERNA MOSQUERA MANUEL ALEJANDRO			X		230301	25	$1,406,800	$225,100	ESSC24	25	$1,406,800	$56,300	CCF04	25	$1,406,800	$56,300	14-7	25	$1,406,800	6.960%	$98,000	25	$0	$0	SI	$435,700
523	CC	1045051138	SERNA MOSQUERA MANUEL ALEJANDRO				L	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
524	CC	71576526	TAMAYO PINEDA JOSE IGNACIO					25-14	21	$2,607,351	$417,200	EPS010	21	$2,607,351	$104,300	CCF04	21	$2,607,351	$104,300	14-7	21	$2,607,351	6.960%	$181,500	21	$0	$0	SI	$807,300
525	CC	71576526	TAMAYO PINEDA JOSE IGNACIO				L	25-14	2	$248,319	$39,800	EPS010	2	$248,319	$10,000	CCF04	2	$248,319	$10,000	14-7	2	$248,319	0.000%	$0	2	$0	$0	SI	$59,800
526	CC	71576526	TAMAYO PINEDA JOSE IGNACIO				L	25-14	7	$869,117	$139,100	EPS010	7	$869,117	$34,800	CCF04	7	$869,117	$34,800	14-7	7	$869,117	0.000%	$0	7	$0	$0	SI	$208,700
527	CC	1143407812	TOLOZA MADERA LORENA LUZ					230301	29	$2,117,000	$338,800	EPS002	29	$2,117,000	$84,700	CCF04	29	$2,117,000	$84,700	14-7	29	$2,117,000	6.960%	$147,400	29	$0	$0	SI	$655,600
528	CC	1143407812	TOLOZA MADERA LORENA LUZ				L	230301	1	$73,000	$11,700	EPS002	1	$73,000	$3,000	CCF04	1	$73,000	$3,000	14-7	1	$73,000	0.000%	$0	1	$0	$0	SI	$17,700
529	CC	70432564	TORRES TORRES CARLOS ENRIQUE					230301	25	$2,419,210	$387,100	EPS010	25	$2,419,210	$96,800	CCF04	25	$2,419,210	$96,800	14-7	25	$2,419,210	6.960%	$168,400	25	$0	$0	SI	$749,100
530	CC	70432564	TORRES TORRES CARLOS ENRIQUE				L	230301	5	$483,842	$77,500	EPS010	5	$483,842	$19,400	CCF04	5	$483,842	$19,400	14-7	5	$483,842	0.000%	$0	5	$0	$0	SI	$116,300
531	CC	79263724	TRUJILLO JOSE ELVER			X			0	$0	$0	EPS002	19	$1,626,112	$65,100	CCF04	19	$1,626,112	$65,100	14-7	19	$1,626,112	6.960%	$113,200	19	$0	$0	SI	$243,400
532	CC	79263724	TRUJILLO JOSE ELVER				X		0	$0	$0	EPS002	5	$396,992	$15,900	CCF04	5	$396,992	$15,900	14-7	5	$396,992	0.000%	$0	5	$0	$0	SI	$31,800
533	CC	79263724	TRUJILLO JOSE ELVER				L		0	$0	$0	EPS002	6	$476,390	$19,100	CCF04	6	$476,390	$19,100	14-7	6	$476,390	0.000%	$0	6	$0	$0	SI	$38,200
534	CC	12962414	VALLEJO HERLY GERMAN						0	$0	$0	EPS010	25	$4,938,014	$197,600	CCF04	25	$4,938,013	$197,600	14-7	25	$4,938,014	6.960%	$343,700	25	$0	$0	SI	$738,900
535	CC	12962414	VALLEJO HERLY GERMAN				L		0	$0	$0	EPS010	5	$987,603	$39,600	CCF04	5	$987,603	$39,600	14-7	5	$987,603	0.000%	$0	5	$0	$0	SI	$79,200
536	CC	1052041298	VILLA PASTRANA STOLLAM ENRIQUE					230301	21	$2,176,011	$348,200	EPS002	21	$2,176,011	$87,100	CCF04	21	$2,176,011	$87,100	14-7	21	$2,176,011	6.960%	$151,500	21	$0	$0	SI	$673,900
537	CC	1052041298	VILLA PASTRANA STOLLAM ENRIQUE				L	230301	4	$414,478	$66,400	EPS002	4	$414,478	$16,600	CCF04	4	$414,478	$16,600	14-7	4	$414,478	0.000%	$0	4	$0	$0	SI	$99,600
538	CC	1052041298	VILLA PASTRANA STOLLAM ENRIQUE				L	230301	5	$518,098	$82,900	EPS002	5	$518,098	$20,800	CCF04	5	$518,098	$20,800	14-7	5	$518,098	0.000%	$0	5	$0	$0	SI	$124,500
539	CC	1104404216	VILLEGAS RIVERA DIOMAR DAVID					230201	23	$4,406,899	$749,400	EPS002	23	$4,406,899	$176,300	CCF04	23	$4,406,898	$176,300	14-7	23	$4,406,899	6.960%	$306,800	23	$0	$0	SI	$1,408,800
540	CC	1104404216	VILLEGAS RIVERA DIOMAR DAVID				L	230201	7	$1,341,230	$228,200	EPS002	7	$1,341,230	$53,700	CCF04	7	$1,341,230	$53,700	14-7	7	$1,341,230	0.000%	$0	7	$0	$0	SI	$335,600
541	CC	1117523201	YUSTES CASTRO OSBEL			X		230301	25	$2,165,286	$346,500	EPS037	25	$2,165,286	$86,700	CCF04	25	$2,165,286	$86,700	14-7	25	$2,165,286	6.960%	$150,800	25	$0	$0	SI	$670,700
542	CC	1117523201	YUSTES CASTRO OSBEL				L	230301	5	$328,500	$52,600	EPS037	5	$328,500	$13,200	CCF04	5	$328,500	$13,200	14-7	5	$328,500	0.000%	$0	5	$0	$0	SI	$79,000
543	CC	19161869	ZORRO RUBIO JUAN MANUEL			X			0	$0	$0	EPS005	20	$5,507,769	$220,400	CCF04	20	$5,507,769	$220,400	14-7	20	$5,507,769	6.960%	$383,400	20	$0	$0	SI	$824,200
544	CC	19161869	ZORRO RUBIO JUAN MANUEL				L		0	$0	$0	EPS005	10	$2,753,884	$110,200	CCF04	10	$2,753,884	$110,200	14-7	10	$2,753,884	0.000%	$0	10	$0	$0	SI	$220,400
545	CC	8356500	ZULUAGA BETANCUR CAMILO			X		231001	27	$3,352,309	$536,400	EPS010	27	$3,352,309	$134,100	CCF04	27	$3,352,309	$134,100	14-7	27	$3,352,309	6.960%	$233,400	27	$0	$0	SI	$1,038,000
546	CC	8356500	ZULUAGA BETANCUR CAMILO				L	231001	3	$372,479	$59,600	EPS010	3	$372,479	$14,900	CCF04	3	$372,479	$14,900	14-7	3	$372,479	0.000%	$0	3	$0	$0	SI	$89,400
547	CC	8456636	ZULUAGA ZULUAGA OCTAVIO DE JESUS						0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$313,100
Ciudad: NEIVA Depto: HUILA (36 Afiliados)										$78,618,307	$12,581,700			$89,455,540	$3,581,300			$91,624,859	$3,668,100			$89,455,540		$5,428,200		$0	$0		$25,289,300
548	CC	1014231710	ABAUNZA VARGAS YERSON CAMILO					230301	23	$2,419,600	$387,200	EPS008	23	$2,419,600	$96,800	CCF32	23	$2,419,600	$96,800	14-7	23	$2,419,600	6.960%	$168,500	23	$0	$0	SI	$749,300
549	CC	1014231710	ABAUNZA VARGAS YERSON CAMILO				L	230301	7	$736,400	$117,900	EPS008	7	$736,400	$29,500	CCF32	7	$736,400	$29,500	14-7	7	$736,400	0.000%	$0	7	$0	$0	SI	$176,900
550	CC	12281305	ANGEL YASNO CARLOS EDUARDO		X			231001	1	$59,831	$9,600	EPS017	1	$59,831	$2,400	CCF32	1	$433,774	$17,400	14-7	1	$59,831	6.960%	$4,200	1	$0	$0	SI	$33,600
551	CC	1007489990	ARIAS QUINTERO KAREN JULIANA			X		230301	30	$1,632,445	$261,200	EPS037	30	$1,632,445	$65,300	CCF32	30	$1,632,445	$65,300	14-7	30	$1,632,445	6.960%	$113,700	30	$0	$0	SI	$305,900
552	CC	1043874735	ARRIETA MORENO FELIX DANIEL			X		230301	23	$1,848,580	$295,800	EPS037	23	$1,848,580	$74,000	CCF32	23	$1,848,580	$74,000	14-7	23	$1,848,580	6.960%	$128,700	23	$0	$0	SI	$572,500
553	CC	1043874735	ARRIETA MORENO FELIX DANIEL				L	230301	7	$425,483	$68,100	EPS037	7	$425,483	$17,100	CCF32	7	$425,483	$17,100	14-7	7	$425,483	0.000%	$0	7	$0	$0	SI	$102,300
554	CC	10179801	AVILA TORRES GILDARDO			X		25-14	30	$2,545,204	$407,300	EPS010	30	$2,545,204	$101,900	CCF32	30	$2,545,204	$101,900	14-7	30	$2,545,204	6.960%	$177,200	30	$0	$0	SI	$788,300
555	CC	1084251056	BENAVIDES BENAVIDES MARLY			X		230201	26	$1,467,866	$234,900	EPS005	26	$1,467,866	$58,800	CCF32	26	$1,467,866	$58,800	14-7	26	$1,467,866	6.960%	$102,200	26	$0	$0	SI	$454,700
556	CC	1084251056	BENAVIDES BENAVIDES MARLY				L	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800

557	CC	1084251056	BENAVIDES BENAVIDES MARLY		X	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
558	CC	1084251056	BENAVIDES BENAVIDES MARLY		L	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
559	CC	1080261302	CAMPO VARGAS HERMES	X		230301	30	$2,099,971	$336,000	EPS037	30	$2,099,971	$84,000	CCF32	30	$2,099,971	$84,000	14-7	30	$2,099,971	6.960%	$146,200	30	$0	$0	$1	$650,200
560	CC	1075313119	CASTAÑEDA LOSADA ANA MARIA			230301	20	$1,632,984	$261,300	EPS037	20	$1,632,984	$65,400	CCF32	20	$1,632,984	$65,400	14-7	20	$1,632,984	6.960%	$113,700	20	$0	$0	$1	$505,800
561	CC	1075313119	CASTAÑEDA LOSADA ANA MARIA		L	230301	4	$326,597	$52,300	EPS037	4	$326,597	$13,100	CCF32	4	$326,597	$13,100	14-7	4	$326,597	0.000%	$0	4	$0	$0	$1	$78,500
562	CC	1075313119	CASTAÑEDA LOSADA ANA MARIA		L	230301	6	$489,895	$78,400	EPS037	6	$489,895	$19,600	CCF32	6	$489,895	$19,600	14-7	6	$489,895	0.000%	$0	6	$0	$0	$1	$117,600
563	CC	1077867616	CHAVEZ ORDOÑEZ IVAN RENE			230301	26	$3,191,068	$510,600	EPS005	26	$3,191,068	$127,700	CCF32	26	$3,191,068	$127,700	14-7	26	$3,191,068	6.960%	$222,100	26	$0	$0	$1	$988,100
564	CC	1077867616	CHAVEZ ORDOÑEZ IVAN RENE		L	230301	2	$245,467	$39,300	EPS005	2	$245,467	$9,900	CCF32	2	$245,467	$9,900	14-7	2	$245,467	0.000%	$0	2	$0	$0	$1	$59,100
565	CC	1077867616	CHAVEZ ORDOÑEZ IVAN RENE		X	230301	1	$122,733	$19,700	EPS005	1	$122,733	$5,000	CCF32	1	$122,733	$5,000	14-7	1	$122,733	0.000%	$0	1	$0	$0	$1	$29,700
566	CC	1077867616	CHAVEZ ORDOÑEZ IVAN RENE		L	230301	1	$122,733	$19,700	EPS005	1	$122,733	$5,000	CCF32	1	$122,733	$5,000	14-7	1	$122,733	0.000%	$0	1	$0	$0	$1	$29,700
567	CC	12997197	CUELAN CARLOS EDMUNDO	X		25-14	26	$3,576,002	$572,200	EPS037	26	$3,576,002	$143,100	CCF32	26	$3,576,002	$143,100	14-7	26	$3,576,002	6.960%	$248,900	26	$0	$0	$1	$1,107,300
568	CC	12997197	CUELAN CARLOS EDMUNDO		L	25-14	4	$383,209	$61,400	EPS037	4	$383,209	$15,400	CCF32	4	$383,209	$15,400	14-7	4	$383,209	0.000%	$0	4	$0	$0	$1	$92,200
569	CC	4206907	CUSPOCA FONSECA FABIO				0	$0	$0	EPS005	23	$4,025,041	$161,100	CCF32	23	$4,025,041	$161,100	14-7	23	$4,025,041	6.960%	$280,200	23	$0	$0	$1	$602,400
570	CC	4206907	CUSPOCA FONSECA FABIO		L		0	$0	$0	EPS005	7	$1,225,012	$49,100	CCF32	7	$1,225,012	$49,100	14-7	7	$1,225,012	0.000%	$0	7	$0	$0	$1	$98,200
571	CC	1010023138	DIAZ CASTELLANOS DIDIER LIZANDRO			230201	23	$1,639,796	$262,400	EPS005	23	$1,639,796	$65,600	CCF32	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	$1	$507,800
572	CC	1010023138	DIAZ CASTELLANOS DIDIER LIZANDRO		L	230201	7	$499,068	$79,900	EPS005	7	$499,068	$20,000	CCF32	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	$1	$119,900
573	CC	1081394139	DIAZ CALDON HAROL	X		230301	30	$1,622,852	$259,700	EPS005	30	$1,622,852	$65,000	CCF32	30	$1,622,852	$65,000	14-7	30	$1,622,852	6.960%	$113,000	30	$0	$0	$1	$502,700
574	CC	12171234	FERNANDEZ PIAMBA MIGUEL ANGEL	X		231001	26	$1,810,619	$289,700	EPS005	26	$1,810,619	$72,500	CCF32	26	$1,810,619	$72,500	14-7	26	$1,810,619	6.960%	$126,100	26	$0	$0	$1	$560,800
575	CC	12171234	FERNANDEZ PIAMBA MIGUEL ANGEL		L	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	$1	$22,800
576	CC	12171234	FERNANDEZ PIAMBA MIGUEL ANGEL		X	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
577	CC	12171234	FERNANDEZ PIAMBA MIGUEL ANGEL		L	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
578	CC	80267074	GAONA QUEVEDO LUIS FERNANDO	X		25-14	23	$2,268,668	$363,000	EPS010	23	$2,268,668	$90,800	CCF32	23	$2,268,668	$90,800	14-7	23	$2,268,668	6.960%	$157,900	23	$0	$0	$1	$702,500
579	CC	80267074	GAONA QUEVEDO LUIS FERNANDO		L	25-14	7	$507,218	$81,200	EPS010	7	$507,218	$20,300	CCF32	7	$507,218	$20,300	14-7	7	$507,218	0.000%	$0	7	$0	$0	$1	$121,800
580	CC	1061756649	GONZALEZ RUIZ JULIAN ANDRES			25-14	23	$3,239,071	$518,300	EPS037	23	$3,239,071	$129,600	CCF32	23	$3,239,070	$129,600	14-7	23	$3,239,071	6.960%	$225,500	23	$0	$0	$1	$1,003,000
581	CC	1061756649	GONZALEZ RUIZ JULIAN ANDRES		L	25-14	7	$985,804	$157,800	EPS037	7	$985,804	$39,500	CCF32	7	$985,804	$39,500	14-7	7	$985,804	0.000%	$0	7	$0	$0	$1	$236,800
582	CC	1007185968	GONZALEZ CARVAJAL YANIDISON	X		230301	30	$2,196,219	$351,400	EPS005	30	$2,196,219	$87,900	CCF32	30	$2,196,219	$87,900	14-7	30	$2,196,219	6.960%	$152,900	30	$0	$0	$1	$680,100
583	CC	12169563	HOYOS SOTELO SEGUNDO FAIVER	X		230301	26	$1,882,042	$301,200	EPS005	26	$1,882,042	$75,300	CCF32	26	$1,882,042	$75,300	14-7	26	$1,882,042	6.960%	$131,000	26	$0	$0	$1	$582,800
584	CC	12169563	HOYOS SOTELO SEGUNDO FAIVER		L	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	$1	$22,800
585	CC	12169563	HOYOS SOTELO SEGUNDO FAIVER		X	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
586	CC	12169563	HOYOS SOTELO SEGUNDO FAIVER		L	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
587	CC	8403456	LOPERA FRANCISCO JAVIER				0	$0	$0	EPS037	26	$4,842,223	$193,700	CCF32	26	$4,842,223	$193,700	14-7	26	$4,842,223	6.960%	$337,100	26	$0	$0	$1	$724,500
588	CC	8403456	LOPERA FRANCISCO JAVIER		L		0	$0	$0	EPS037	2	$372,479	$14,900	CCF32	2	$372,479	$14,900	14-7	2	$372,479	0.000%	$0	2	$0	$0	$1	$29,800
589	CC	8403456	LOPERA FRANCISCO JAVIER		X		0	$0	$0	EPS037	1	$186,239	$7,500	CCF32	1	$186,239	$7,500	14-7	1	$186,239	0.000%	$0	1	$0	$0	$1	$15,000
590	CC	8403456	LOPERA FRANCISCO JAVIER		L		0	$0	$0	EPS037	1	$186,239	$7,500	CCF32	1	$186,239	$7,500	14-7	1	$186,239	0.000%	$0	1	$0	$0	$1	$15,000
591	CC	1075600660	LOZANO GAITAN BRAULAN FELIPE			230301	26	$1,925,613	$308,100	EPS037	26	$1,925,613	$77,100	CCF32	26	$1,925,613	$77,100	14-7	26	$1,925,613	6.960%	$134,100	26	$0	$0	$1	$596,400

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Planilla Resumen

592	CC	1075600660	LOZANO GAITAN BRALLAN FELIPE												L						230301	4	$296,248	$47,400	EPS037	4	$296,248	$11,900	CCF32	4	$296,248	$11,900	14-7	4	$296,248	0.000%	$0	4	$0	$0	SI	$71,200
593	CC	1081406363	MARROQUIN CASERES ALVARO JAVIER									X									230301	30	$2,175,263	$348,100	EPS037	30	$2,175,263	$87,100	CCF32	30	$2,175,263	$87,100	14-7	30	$2,175,263	6.960%	$151,400	30	$0	$0	SI	$673,700
594	CC	36115628	MURCIA BOTINA SOLENIA									X									231001	26	$1,493,149	$239,000	EPS005	26	$1,493,149	$59,800	CCF32	26	$1,493,149	$59,800	14-7	26	$1,493,149	6.960%	$104,000	26	$0	$0	SI	$462,600
595	CC	36115628	MURCIA BOTINA SOLENIA												L						231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
596	CC	36115628	MURCIA BOTINA SOLENIA												X						231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
597	CC	36115628	MURCIA BOTINA SOLENIA												L						231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
598	CC	1084253253	ORTEGA AULLON JOHANA ROCIO									X									230201	26	$1,683,402	$269,400	EPS005	26	$1,683,402	$67,400	CCF32	26	$1,683,402	$67,400	14-7	26	$1,683,402	6.960%	$117,200	26	$0	$0	SI	$321,400
599	CC	1084253253	ORTEGA AULLON JOHANA ROCIO												L						230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
600	CC	1084253253	ORTEGA AULLON JOHANA ROCIO												X						230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
601	CC	1084253253	ORTEGA AULLON JOHANA ROCIO												L						230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
602	CC	1076501193	PAREDES RIOJAS EMANUEL SANTIAGO									X									230303	30	$1,890,037	$302,500	EPS037	30	$1,890,037	$75,700	CCF32	30	$1,890,037	$75,700	14-7	30	$1,890,037	6.960%	$131,600	30	$0	$0	SI	$585,500
603	CC	1193402540	PINEDA PEREZ ELIAN JOSE									X									230201	21	$1,866,723	$298,700	EPS037	21	$1,866,723	$74,700	CCF32	21	$1,866,723	$74,700	14-7	21	$1,866,723	6.960%	$130,000	21	$0	$0	SI	$578,100
604	CC	1193402540	PINEDA PEREZ ELIAN JOSE												L						230201	4	$291,144	$46,600	EPS037	4	$291,144	$11,700	CCF32	4	$291,144	$11,700	14-7	4	$291,144	0.000%	$0	4	$0	$0	SI	$70,000
605	CC	1193402540	PINEDA PEREZ ELIAN JOSE												L						230201	5	$363,930	$58,300	EPS037	5	$363,930	$14,600	CCF32	5	$363,930	$14,600	14-7	5	$363,930	0.000%	$0	5	$0	$0	SI	$87,500
606	CC	1081397494	QUIGUAZU RAMIREZ JESUS ANTONIO									X									230301	25	$1,629,051	$260,700	EPS037	25	$1,629,051	$65,200	CCF32	25	$1,629,051	$65,200	14-7	25	$1,629,051	6.960%	$113,400	25	$0	$0	SI	$504,500
607	CC	1081397494	QUIGUAZU RAMIREZ JESUS ANTONIO												L						230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF32	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
608	CC	1080260232	QUINAYAS MENESES PATROCINIO									X									230301	30	$1,904,488	$304,800	EPS037	30	$1,904,488	$76,200	CCF32	30	$1,904,488	$76,200	14-7	30	$1,904,488	6.960%	$132,600	30	$0	$0	SI	$589,800
609	CC	65761635	RAMIREZ GOMEZ LINA DORALIDA																		25-14	26	$3,409,571	$545,600	EPS002	26	$3,409,571	$136,400	CCF32	26	$3,409,571	$136,400	14-7	26	$3,409,571	6.960%	$237,400	26	$0	$0	SI	$1,035,800
610	CC	65761635	RAMIREZ GOMEZ LINA DORALIDA												L						25-14	4	$524,549	$84,000	EPS002	4	$524,549	$21,000	CCF32	4	$524,549	$21,000	14-7	4	$524,549	0.000%	$0	4	$0	$0	SI	$126,000
611	CC	12283792	RAMOS VELASCO MARCO ABEL									X									230301	30	$1,868,374	$299,000	EPS037	30	$1,868,374	$74,800	CCF32	30	$1,868,374	$74,800	14-7	30	$1,868,374	6.960%	$130,100	30	$0	$0	SI	$578,700
612	CC	4898805	REYES GAITAN RONNEY									X									230301	26	$1,515,915	$242,600	EPS037	26	$1,515,915	$60,700	CCF32	26	$1,515,915	$60,700	14-7	26	$1,515,915	6.960%	$105,600	26	$0	$0	SI	$469,400
613	CC	4898805	REYES GAITAN RONNEY												L						230301	4	$231,533	$37,100	EPS037	4	$231,533	$9,300	CCF32	4	$231,533	$9,300	14-7	4	$231,533	0.000%	$0	4	$0	$0	SI	$55,700
614	CC	86076968	ROMERO VARGAS ROBERTO	X																	25-14	15	$1,800,019	$288,100	EPS002	15	$1,800,019	$72,100	CCF32	15	$3,420,034	$136,900	14-7	15	$1,800,019	6.960%	$125,300	15	$0	$0	SI	$622,400
615	CC	1084230114	SAMBONI MACIAS LUZ DARY	X								X									230301	15	$1,103,894	$176,700	EPS005	15	$1,103,894	$44,200	CCF32	18	$1,279,256	$51,200	14-7	15	$1,103,894	6.960%	$76,900	15	$0	$0	SI	$349,000
616	CC	12281155	SANCHEZ LEGUIZAMO ALVARO									X									230301	30	$3,149,865	$504,000	EPS037	30	$3,149,865	$126,000	CCF32	30	$3,149,865	$126,000	14-7	30	$3,149,865	6.960%	$219,300	30	$0	$0	SI	$975,300
617	CC	1005024368	SEGURA HERNANDEZ MARIA CAMILA									X									25-14	26	$2,122,879	$339,700	EPS037	26	$2,122,879	$85,000	CCF32	26	$2,122,879	$85,000	14-7	26	$2,122,879	6.960%	$147,800	26	$0	$0	SI	$657,500
618	CC	1005024368	SEGURA HERNANDEZ MARIA CAMILA												L						25-14	2	$163,298	$26,200	EPS037	2	$163,298	$6,600	CCF32	2	$163,298	$6,600	14-7	2	$163,298	0.000%	$0	2	$0	$0	SI	$39,400
619	CC	1005024368	SEGURA HERNANDEZ MARIA CAMILA												X						25-14	1	$81,649	$13,100	EPS037	1	$81,649	$3,300	CCF32	1	$81,649	$3,300	14-7	1	$81,649	0.000%	$0	1	$0	$0	SI	$19,700
620	CC	1005024368	SEGURA HERNANDEZ MARIA CAMILA												L						25-14	1	$81,649	$13,100	EPS037	1	$81,649	$3,300	CCF32	1	$81,649	$3,300	14-7	1	$81,649	0.000%	$0	1	$0	$0	SI	$19,700
621	CC	1075600099	SOLORZANO DIAZ JUAN DAVID									X									230301	23	$1,921,754	$307,500	EPS005	23	$1,921,754	$76,900	CCF32	23	$1,921,754	$76,900	14-7	23	$1,921,754	6.960%	$133,800	23	$0	$0	SI	$598,100
622	CC	1075600099	SOLORZANO DIAZ JUAN DAVID												L						230301	7	$459,900	$73,600	EPS005	7	$459,900	$18,400	CCF32	7	$459,900	$18,400	14-7	7	$459,900	0.000%	$0	7	$0	$0	SI	$110,400
623	CC	10772960	VERTEL AGUILAR ARMANDO JOSE									X									230301	20	$2,504,393	$400,800	EPS002	20	$2,504,393	$100,200	CCF32	20	$2,504,393	$100,200	14-7	20	$2,504,393	6.960%	$174,400	20	$0	$0	SI	$775,600
624	CC	10772960	VERTEL AGUILAR ARMANDO JOSE												L						230301	2	$199,268	$31,900	EPS002	2	$199,268	$8,000	CCF32	2	$199,268	$8,000	14-7	2	$199,268	0.000%	$0	2	$0	$0	SI	$47,900
625	CC	10772960	VERTEL AGUILAR ARMANDO JOSE												L						230301	8	$797,074	$127,600	EPS002	8	$797,074	$31,900	CCF32	8	$797,074	$31,900	14-7	8	$797,074	0.000%	$0	8	$0	$0	SI	$191,400
Ciudad: QUIBDO Depto: CHOCO (87 Afiliados)																							$208,700,289	$33,534,500			$211,169,339	$8,452,100			$211,199,545	$8,453,400			$211,169,339		$13,533,800		$0	$0		$63,973,900

626	CC	12023049	AGUDELO VALDERRAMA FRANCISCO JAVIER		X			25-14	30	$2,232,450	$357,200	EPS037	30	$2,232,450	$89,300	CCF29	30	$2,232,450	$89,300	14-7	30	$2,232,450	6.960%	$155,400	30	$0	$0	SI	$691,200
627	CC	1004027895	AGUDELO RIVERA VANESA					25-14	28	$1,430,800	$229,000	EPS037	28	$1,430,800	$57,300	CCF29	28	$1,430,800	$57,300	14-7	28	$1,430,800	6.960%	$99,600	28	$0	$0	SI	$443,200
628	CC	1004027895	AGUDELO RIVERA VANESA				X	25-14	2	$102,200	$16,400	EPS037	2	$102,200	$4,100	CCF29	2	$102,200	$4,100	14-7	2	$102,200	0.000%	$0	2	$0	$0	SI	$24,600
629	CC	1143860653	AGUILAR TAPIA JOSE LUIS		X			230301	28	$1,766,264	$282,700	EPS037	28	$1,766,264	$70,700	CCF29	28	$1,766,264	$70,700	14-7	28	$1,766,264	6.960%	$123,000	28	$0	$0	SI	$547,100
630	CC	1143860653	AGUILAR TAPIA JOSE LUIS				X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
631	CC	71530381	ALVAREZ CANO MIGUEL ANGEL						0	$0	$0	EPS010	25	$2,057,542	$82,400	CCF29	25	$2,057,542	$82,400	14-7	25	$2,057,542	6.960%	$143,300	25	$0	$0	SI	$308,100
632	CC	71530381	ALVAREZ CANO MIGUEL ANGEL				L		0	$0	$0	EPS010	5	$411,508	$16,500	CCF29	5	$411,508	$16,500	14-7	5	$411,508	0.000%	$0	5	$0	$0	SI	$33,000
633	CC	1078636641	ALZATE GALEANO MARIA YANSIRIS		X			230201	27	$1,760,808	$281,800	EPS041	27	$1,760,808	$70,500	CCF29	27	$1,760,808	$70,500	14-7	27	$1,760,808	6.960%	$122,600	27	$0	$0	SI	$545,400
634	CC	1078636641	ALZATE GALEANO MARIA YANSIRIS				L	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
635	CC	1002740322	ARCINIEGAS TORRES JEISON FABIAN		X			230301	22	$3,129,740	$500,800	EPS037	22	$3,129,740	$125,200	CCF29	22	$3,129,740	$125,200	14-7	22	$3,129,740	6.960%	$217,900	22	$0	$0	SI	$969,100
636	CC	1002740322	ARCINIEGAS TORRES JEISON FABIAN				L	230301	5	$358,985	$57,500	EPS037	5	$358,985	$14,400	CCF29	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
637	CC	1002740322	ARCINIEGAS TORRES JEISON FABIAN				L	230301	3	$215,391	$34,500	EPS037	3	$215,391	$8,700	CCF29	3	$215,391	$8,700	14-7	3	$215,391	0.000%	$0	3	$0	$0	SI	$51,900
638	CC	1077199663	AYALA VIVERO DUVIAN FERNEY		X			230301	30	$3,267,150	$522,800	CCFC20	30	$3,267,150	$130,700	CCF29	30	$3,267,150	$130,700	14-7	30	$3,267,150	6.960%	$227,400	30	$0	$0	SI	$1,011,600
639	CC	1077198793	AYALA VIVEROS KEVIN ALBERTO		X			230301	30	$3,148,720	$503,800	EPS037	30	$3,148,720	$126,000	CCF29	30	$3,148,720	$126,000	14-7	30	$3,148,720	6.960%	$219,200	30	$0	$0	SI	$975,000
640	CC	1017145381	BEDOYA MONTOYA JUAN PABLO		X			230301	28	$1,884,136	$301,500	EPS010	28	$1,884,136	$75,400	CCF29	28	$1,884,136	$75,400	14-7	28	$1,884,136	6.960%	$131,200	28	$0	$0	SI	$583,500
641	CC	1017145381	BEDOYA MONTOYA JUAN PABLO				X	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
642	CC	12990999	BETANCOURT LUNA JULIO CESAR				L	25-14	5	$2,279,333	$387,500	EPS010	5	$2,279,333	$91,200	CCF29	5	$2,279,333	$91,200	14-7	5	$2,279,333	0.000%	$0	5	$0	$0	SI	$569,900
643	CC	12990999	BETANCOURT LUNA JULIO CESAR		X			25-14	20	$9,117,334	$1,550,000	EPS010	20	$9,117,334	$364,700	CCF29	20	$9,117,334	$364,700	14-7	20	$9,117,334	6.960%	$634,600	20	$0	$0	SI	$2,914,000
644	CC	12990999	BETANCOURT LUNA JULIO CESAR				L	25-14	5	$2,279,333	$387,500	EPS010	5	$2,279,333	$91,200	CCF29	5	$2,279,333	$91,200	14-7	5	$2,279,333	0.000%	$0	5	$0	$0	SI	$569,900
645	CC	11955349	CALLE TUBERQUIA JOHN JAIRO	X				230301	9	$859,500	$137,600	EPS037	9	$859,500	$34,400	CCF29	9	$859,500	$34,400	14-7	9	$859,500	6.960%	$59,900	9	$0	$0	SI	$264,300
646	CC	1078637902	CALLE PANCHI LUCELLY		X			230301	28	$1,440,778	$230,600	EPS037	28	$1,440,778	$57,700	CCF29	28	$1,440,778	$57,700	14-7	28	$1,440,778	6.960%	$100,300	28	$0	$0	SI	$446,300
647	CC	1078637902	CALLE PANCHI LUCELLY				X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
648	CC	1033656904	CALLE SANMARTIN YULIANA MARCELA			X		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$341,800
649	CC	12023165	CAÑAVERAL TABORDA CARLOS MARIO		X			230301	30	$2,761,218	$441,800	EPS037	30	$2,761,218	$110,500	CCF29	30	$2,761,218	$110,500	14-7	30	$2,761,218	6.960%	$192,200	30	$0	$0	SI	$855,000
650	CC	1078638889	CANO URAN MARLYN GUIDERLY		X			230301	27	$2,221,193	$355,400	EPS037	27	$2,221,193	$88,900	CCF29	27	$2,221,193	$88,900	14-7	27	$2,221,193	6.960%	$154,600	27	$0	$0	SI	$687,800
651	CC	1078638889	CANO URAN MARLYN GUIDERLY				X	230301	3	$178,341	$28,600	EPS037	3	$178,341	$7,200	CCF29	3	$178,341	$7,200	14-7	3	$178,341	0.000%	$0	3	$0	$0	SI	$43,000
652	CC	1078636621	CARDENAS CHAVERRA BLADIMIR		X			230201	30	$3,060,060	$489,700	EPS037	30	$3,060,060	$122,500	CCF29	30	$3,060,060	$122,500	14-7	30	$3,060,060	6.960%	$213,000	30	$0	$0	SI	$947,700
653	CC	1006320792	CARDONA BEDOYA XIMENA		X			230301	28	$1,872,501	$299,700	EPS037	28	$1,872,501	$75,000	CCF29	28	$1,872,501	$75,000	14-7	28	$1,872,501	6.960%	$130,400	28	$0	$0	SI	$580,100
654	CC	1006320792	CARDONA BEDOYA XIMENA				X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
655	CC	1039704086	CASTRO GALLEGO EDGAR ALEJANDRO		X			231001	30	$1,924,239	$307,900	EPS037	30	$1,924,239	$77,000	CCF29	30	$1,924,239	$77,000	14-7	30	$1,924,239	6.960%	$134,000	30	$0	$0	SI	$595,900
656	CC	1064997707	CAUSIL CORRALES CRISTIAN DANIEL		X			230301	28	$1,448,515	$231,800	EPS041	28	$1,448,515	$58,000	CCF29	28	$1,448,515	$58,000	14-7	28	$1,448,515	6.960%	$100,900	28	$0	$0	SI	$448,700
657	CC	1064997707	CAUSIL CORRALES CRISTIAN DANIEL				X	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
658	CC	12020134	CEBALLOS MOLINA JOSE DANIEL	X				25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF29	22	$1,043,900	$41,800	14-7	22	$1,043,900	6.960%	$72,700	22	$0	$0	SI	$323,400
659	CC	35897538	CORDOBA MORENO ARACELIS		X			230301	28	$1,556,577	$249,100	EPS037	28	$1,556,577	$62,300	CCF29	28	$1,556,577	$62,300	14-7	28	$1,556,577	6.960%	$108,400	28	$0	$0	SI	$482,100
660	CC	35897538	CORDOBA MORENO ARACELIS				X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
661	CC	32125670	CORREA RODAS SANDRA MILENA		X			230301	28	$1,556,577	$249,100	EPS037	28	$1,556,577	$62,300	CCF29	28	$1,556,577	$62,300	14-7	28	$1,556,577	6.960%	$108,400	28	$0	$0	SI	$482,100

662	CC	32135670	CORREA RODAS SANDRA MILENA			X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
663	CC	26324000	COUTIN PEÑA LEICY PATRICIA		X		25-14	27	$1,535,678	$245,800	EPS037	27	$1,535,678	$61,500	CCF29	27	$1,535,678	$61,500	14-7	27	$1,535,678	6.960%	$106,900	27	$0	$0	SI	$475,700
664	CC	26324000	COUTIN PEÑA LEICY PATRICIA			L	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
665	CC	71214843	CUADROS GAVIRIA CARLOS ALBERTO		X		25-14	30	$2,919,082	$467,100	EPS037	30	$2,919,082	$116,800	CCF29	30	$2,919,082	$116,800	14-7	30	$2,919,082	6.960%	$203,200	30	$0	$0	SI	$903,900
666	CC	1152211257	DELGADO GOMEZ JUAN MANUEL				230301	27	$3,313,800	$530,300	EPS010	27	$3,313,800	$132,600	CCF29	27	$3,313,800	$132,600	14-7	27	$3,313,800	6.960%	$230,700	27	$0	$0	SI	$1,026,200
667	CC	1152211257	DELGADO GOMEZ JUAN MANUEL			L	230301	3	$368,200	$59,000	EPS010	3	$368,200	$14,800	CCF29	3	$368,200	$14,800	14-7	3	$368,200	0.000%	$0	3	$0	$0	SI	$88,600
668	CC	1004027905	DIAZ TABORDA LUIS FERNANDO		X		230301	30	$2,313,589	$370,200	EPS037	30	$2,313,589	$92,600	CCF29	30	$2,313,589	$92,600	14-7	30	$2,313,589	6.960%	$161,100	30	$0	$0	SI	$716,500
669	CC	1033646653	ECHAVARRIA CHAVERRA EDISON ALBERTO		X		230301	30	$1,841,236	$294,600	EPS037	30	$1,841,236	$73,700	CCF29	30	$1,841,236	$73,700	14-7	30	$1,841,236	6.960%	$128,200	30	$0	$0	SI	$570,200
670	CC	1036820841	ESPINOSA MUÑOZ WILDER SANTIAGO		X		230201	30	$3,067,636	$490,900	EPS040	30	$3,067,636	$122,800	CCF29	30	$3,067,636	$122,800	14-7	30	$3,067,636	6.960%	$213,600	30	$0	$0	SI	$950,100
671	CC	1193271098	GALEANO LOPEZ JAIME ALONSO		X		230301	28	$1,735,288	$277,700	EPS037	28	$1,735,288	$69,500	CCF29	28	$1,735,288	$69,500	14-7	28	$1,735,288	6.960%	$120,800	28	$0	$0	SI	$537,500
672	CC	1193271098	GALEANO LOPEZ JAIME ALONSO			X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
673	CC	2236837	GARCIA SAAVEDRA JAIRO ALBERTO		X		230301	30	$2,863,772	$458,300	EPS037	30	$2,863,772	$114,600	CCF29	30	$2,863,772	$114,600	14-7	30	$2,863,772	6.960%	$199,400	30	$0	$0	SI	$886,900
674	CC	1078638673	GARCIA OSPINA KATERINE		X		230301	27	$1,766,780	$282,700	EPS037	27	$1,766,780	$70,700	CCF29	27	$1,766,780	$70,700	14-7	27	$1,766,780	6.960%	$123,000	27	$0	$0	SI	$547,100
675	CC	1078638673	GARCIA OSPINA KATERINE			L	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
676	CC	70421156	GOMEZ QUIROZ LUIS FERNANDO		X		230201	27	$1,894,455	$303,200	EPS037	27	$1,894,455	$75,800	CCF29	27	$1,894,455	$75,800	14-7	27	$1,894,455	6.960%	$131,900	27	$0	$0	SI	$586,700
677	CC	70421156	GOMEZ QUIROZ LUIS FERNANDO			L	230201	3	$153,300	$24,600	EPS037	3	$153,300	$6,200	CCF29	3	$153,300	$6,200	14-7	3	$153,300	0.000%	$0	3	$0	$0	SI	$37,000
678	CC	1078638031	GONZALEZ VELASQUEZ ERMILSON		X		230301	28	$1,686,827	$269,900	EPS037	28	$1,686,827	$67,500	CCF29	28	$1,686,827	$67,500	14-7	28	$1,686,827	6.960%	$117,500	28	$0	$0	SI	$522,400
679	CC	1078638031	GONZALEZ VELASQUEZ ERMILSON			X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
680	CC	1004027809	GONZALEZ NEQUIRUCAMA JHON ALEXANDER		X		230301	28	$1,715,699	$274,600	EPS037	28	$1,715,699	$68,700	CCF29	28	$1,715,699	$68,700	14-7	28	$1,715,699	6.960%	$119,500	28	$0	$0	SI	$531,500
681	CC	1004027809	GONZALEZ NEQUIRUCAMA JHON ALEXANDER			X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
682	CC	1193271081	GONZALEZ RUIZ YENIFER LORENA		X		230301	28	$1,396,062	$223,400	EPS037	28	$1,396,062	$55,900	CCF29	28	$1,396,062	$55,900	14-7	28	$1,396,062	6.960%	$97,200	28	$0	$0	SI	$392,400
683	CC	1193271081	GONZALEZ RUIZ YENIFER LORENA			X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
684	CC	1078636113	GUAURABE ECHIRUA GREGORIO		X		230201	28	$1,992,693	$318,900	EPS040	28	$1,992,693	$79,800	CCF29	28	$1,992,693	$79,800	14-7	28	$1,992,693	6.960%	$138,700	28	$0	$0	SI	$617,200
685	CC	1078636113	GUAURABE ECHIRUA GREGORIO			X	230201	2	$94,900	$15,200	EPS040	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
686	CC	1026061926	GUTIERREZ FORONDA CLAUDIA MILENA	X			230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF29	19	$901,550	$36,100	14-7	19	$901,550	6.960%	$62,800	19	$0	$0	SI	$279,300
687	CC	1010151435	HERNANDEZ COLLAZOS JANIER ADRIAN		X		230301	30	$3,108,586	$497,400	ESSC62	30	$3,108,586	$124,400	CCF29	30	$3,108,586	$124,400	14-7	30	$3,108,586	6.960%	$216,400	30	$0	$0	SI	$962,600
688	CC	1033654326	HERRERA TABORDA VIVIANA MARIA		X		230301	28	$1,849,292	$295,900	EPS041	28	$1,849,292	$74,000	CCF29	28	$1,849,292	$74,000	14-7	28	$1,849,292	6.960%	$128,800	28	$0	$0	SI	$572,700
689	CC	1033654326	HERRERA TABORDA VIVIANA MARIA			X	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
690	CC	1077461886	HINESTROZA GONZALEZ YANNI DARIETH				230301	23	$2,639,112	$422,300	CCFC20	23	$2,639,112	$105,600	CCF29	23	$2,639,112	$105,600	14-7	23	$2,639,112	6.960%	$183,700	23	$0	$0	SI	$817,200
691	CC	1077461886	HINESTROZA GONZALEZ YANNI DARIETH			L	230301	7	$803,208	$128,600	CCFC20	7	$803,208	$32,200	CCF29	7	$803,208	$32,200	14-7	7	$803,208	0.000%	$0	7	$0	$0	SI	$193,000
692	CC	12020993	HOLGUIN SABAS JHON ALEXANDER		X		230301	30	$2,436,660	$389,900	EPS037	30	$2,436,660	$97,500	CCF29	30	$2,436,660	$97,500	14-7	30	$2,436,660	6.960%	$169,600	30	$0	$0	SI	$754,500
693	CC	1033653429	IBARRA RESTREPO VICTOR ALFONSO		X		230301	27	$1,970,960	$315,400	EPS037	27	$1,970,960	$78,900	CCF29	27	$1,970,960	$78,900	14-7	27	$1,970,960	6.960%	$137,200	27	$0	$0	SI	$610,400
694	CC	1033653429	IBARRA RESTREPO VICTOR ALFONSO			L	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
695	CC	1078636096	JARAMILLO CHACOA LIZANDRO		X		230301	30	$2,868,135	$459,000	EPS037	30	$2,868,135	$114,800	CCF29	30	$2,868,135	$114,800	14-7	30	$2,868,135	6.960%	$199,700	30	$0	$0	SI	$888,300

696	CC	1004010459	JARAMILLO LORA MARIA ELENA				X		230201	28	$1,976,664	$316,300	EPS037	28	$1,976,664	$79,100	CCF29	28	$1,976,664	$79,100	14-7	28	$1,976,664	6.960%	$137,600	28	$0	$0	SI	$612,100
697	CC	1004010459	JARAMILLO LORA MARIA ELENA					X	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
698	CC	35645325	JIMENEZ MEJIA LUZ ELIDA				X		230301	28	$1,903,447	$304,600	CCFC20	28	$1,903,447	$76,200	CCF29	28	$1,903,447	$76,200	14-7	28	$1,903,447	6.960%	$132,500	28	$0	$0	SI	$589,500
699	CC	35645325	JIMENEZ MEJIA LUZ ELIDA					X	230301	2	$94,900	$15,200	CCFC20	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
700	CC	1078636663	LOPERA VELEZ JHONATAN				X		230301	30	$2,828,587	$452,600	EPS041	30	$2,828,587	$113,200	CCF29	30	$2,828,587	$113,200	14-7	30	$2,828,587	6.960%	$196,900	30	$0	$0	SI	$875,900
701	CC	1000914553	LOPEZ ZAPATA JOSE ADRIAN				X		230301	27	$1,565,757	$250,600	EPS037	27	$1,565,757	$62,700	CCF29	27	$1,565,757	$62,700	14-7	27	$1,565,757	6.960%	$109,000	27	$0	$0	SI	$485,000
702	CC	1000914553	LOPEZ ZAPATA JOSE ADRIAN					L	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
703	CC	1152185786	LORA CAÑAS LINA MARCELA				X		230201	27	$2,095,856	$335,400	EPS005	27	$2,095,856	$83,900	CCF29	27	$2,095,856	$83,900	14-7	27	$2,095,856	6.960%	$145,900	27	$0	$0	SI	$649,100
704	CC	1152185786	LORA CAÑAS LINA MARCELA					L	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
705	CC	1038799039	LOZANO ZAPATA ROJER OBEIMER				X		230301	28	$1,743,550	$279,000	EPS037	28	$1,743,550	$69,800	CCF29	28	$1,743,550	$69,800	14-7	28	$1,743,550	6.960%	$121,400	28	$0	$0	SI	$540,000
706	CC	1038799039	LOZANO ZAPATA ROJER OBEIMER					X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
707	CC	1000532099	MARIN CIRO ANDRES FELIPE			X			25-14	28	$3,955,888	$633,000	EPS002	28	$3,955,888	$158,300	CCF29	28	$3,955,888	$158,300	14-7	28	$3,955,888	6.960%	$275,400	28	$0	$0	SI	$1,225,000
708	CC	1000532099	MARIN CIRO ANDRES FELIPE					X	25-14	2	$191,600	$30,700	EPS002	2	$191,600	$7,700	CCF29	2	$191,600	$7,700	14-7	2	$191,600	0.000%	$0	2	$0	$0	SI	$46,100
709	CC	1093791277	MARIN GELVEZ ANDRES CAMILO	X	X				230301	1	$82,196	$13,200	EPS037	1	$82,196	$3,300	CCF29	1	$85,620	$3,500	14-7	1	$82,196	6.960%	$5,800	1	$0	$0	SI	$25,800
710	CC	1131399303	MARTINEZ AVILA MAYERLIE				X		230301	28	$1,630,320	$260,900	EPS041	28	$1,630,320	$65,300	CCF29	28	$1,630,320	$65,300	14-7	28	$1,630,320	6.960%	$113,500	28	$0	$0	SI	$505,000
711	CC	1131399303	MARTINEZ AVILA MAYERLIE					X	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
712	CC	1078636404	MAYA CANO LUIS FERNANDO				X		25-14	30	$3,186,782	$509,900	EPS037	30	$3,186,782	$127,500	CCF29	30	$3,186,782	$127,500	14-7	30	$3,186,782	6.960%	$221,900	30	$0	$0	SI	$986,800
713	CC	1033452028	MESA VELEZ LINA MARCELA				X		230201	27	$1,810,351	$289,700	EPS037	27	$1,810,351	$72,500	CCF29	27	$1,810,351	$72,500	14-7	27	$1,810,351	6.960%	$126,100	27	$0	$0	SI	$560,800
714	CC	1033452028	MESA VELEZ LINA MARCELA					L	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
715	CC	1026552379	MOLINA VARGAS DOVER ALONSO				X		230301	30	$3,048,883	$487,900	EPS037	30	$3,048,883	$122,000	CCF29	30	$3,048,883	$122,000	14-7	30	$3,048,883	6.960%	$212,300	30	$0	$0	SI	$944,200
716	CC	1005682518	MONTAÑA FRANCO ANGIE CAROLINA				X		230301	28	$1,976,664	$316,300	EPS037	28	$1,976,664	$79,100	CCF29	28	$1,976,664	$79,100	14-7	28	$1,976,664	6.960%	$137,600	28	$0	$0	SI	$612,100
717	CC	1005682518	MONTAÑA FRANCO ANGIE CAROLINA					X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
718	CC	1078639358	MONTAÑA FRANCO KAREN DAYANNA			X			230301	28	$1,712,020	$274,000	EPS037	28	$1,712,020	$68,500	CCF29	28	$1,712,020	$68,500	14-7	28	$1,712,020	6.960%	$119,200	28	$0	$0	SI	$530,200
719	CC	1078639358	MONTAÑA FRANCO KAREN DAYANNA					X	230301	2	$103,334	$16,600	EPS037	2	$103,334	$4,200	CCF29	2	$103,334	$4,200	14-7	2	$103,334	0.000%	$0	2	$0	$0	SI	$25,000
720	CC	1027881110	MONTAÑO CANO NELSON HUMBERTO				X		230201	30	$2,824,656	$452,000	EPS041	30	$2,824,656	$113,000	CCF29	30	$2,824,656	$113,000	14-7	30	$2,824,656	6.960%	$196,600	30	$0	$0	SI	$874,600
721	CC	1033649586	MORENO TABORDA WILMAR DE JESUS				X		230301	30	$3,178,582	$508,600	ESSC24	30	$3,178,582	$127,200	CCF29	30	$3,178,582	$127,200	14-7	30	$3,178,582	6.960%	$221,300	30	$0	$0	SI	$984,300
722	CC	72324807	OLARTE BARRERA HELBER ORLANDO				X		25-14	30	$2,465,856	$394,600	ESSC24	30	$2,465,856	$98,700	CCF29	30	$2,465,856	$98,700	14-7	30	$2,465,856	6.960%	$171,700	30	$0	$0	SI	$763,700
723	CC	11803949	PALACIOS ROBLEDO CARLOS ROBINSON				X		25-14	28	$3,775,205	$604,100	EPS005	28	$3,775,205	$151,100	CCF29	28	$3,775,205	$151,100	14-7	28	$3,775,205	6.960%	$262,800	28	$0	$0	SI	$1,169,100
724	CC	11803949	PALACIOS ROBLEDO CARLOS ROBINSON					X	25-14	2	$219,348	$35,100	EPS005	2	$219,348	$8,800	CCF29	2	$219,348	$8,800	14-7	2	$219,348	0.000%	$0	2	$0	$0	SI	$52,700
725	CC	35604332	PALACIOS VALENCIA MERLIN MARIA						25-14	22	$2,713,334	$434,200	EPS037	22	$2,713,334	$108,600	CCF29	22	$2,713,333	$108,600	14-7	22	$2,713,334	6.960%	$188,900	22	$0	$0	SI	$840,300
726	CC	35604332	PALACIOS VALENCIA MERLIN MARIA					L	25-14	3	$370,000	$59,200	EPS037	3	$370,000	$14,800	CCF29	3	$370,000	$14,800	14-7	3	$370,000	0.000%	$0	3	$0	$0	SI	$88,800
727	CC	35604332	PALACIOS VALENCIA MERLIN MARIA					L	25-14	5	$616,667	$98,700	EPS037	5	$616,667	$24,700	CCF29	5	$616,667	$24,700	14-7	5	$616,667	0.000%	$0	5	$0	$0	SI	$148,100
728	CC	1078638641	PEREZ MEJIA DANIELA				X		230201	30	$2,120,829	$339,400	EPS037	30	$2,120,829	$84,900	CCF29	30	$2,120,829	$84,900	14-7	30	$2,120,829	6.960%	$147,700	30	$0	$0	SI	$656,900
729	CC	1077422452	ROBLEDO MINESTROZA JEIBY						25-14	21	$2,811,200	$449,800	EPS037	21	$2,811,200	$112,500	CCF29	21	$2,811,200	$112,500	14-7	21	$2,811,200	6.960%	$195,700	21	$0	$0	SI	$870,500
730	CC	1077422452	ROBLEDO MINESTROZA JEIBY					L	25-14	2	$267,733	$42,900	EPS037	2	$267,733	$10,800	CCF29	2	$267,733	$10,800	14-7	2	$267,733	0.000%	$0	2	$0	$0	SI	$64,500
731	CC	1077422452	ROBLEDO MINESTROZA JEIBY					L	25-14	7	$937,067	$150,000	EPS037	7	$937,067	$37,500	CCF29	7	$937,067	$37,500	14-7	7	$937,067	0.000%	$0	7	$0	$0	SI	$225,000

732	CC	71494822	ROJAS ROJAS CARLOS ALBERTO			X		25-14	27	$1,763,406	$282,200	EPS037	27	$1,763,406	$70,600	CCF29	27	$1,763,406	$70,600	14-7	27	$1,763,406	6.960%	$122,800	27	$0	$0	SI	$546,200
733	CC	71494822	ROJAS ROJAS CARLOS ALBERTO				L	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
734	PT	6201476	ROJO MARQUINA ELVIS ANDRES			X		23030 1	27	$1,980,830	$317,000	EPS037	27	$1,980,830	$79,300	CCF29	27	$1,980,830	$79,300	14-7	27	$1,980,830	6.960%	$137,900	27	$0	$0	SI	$613,500
735	PT	6201476	ROJO MARQUINA ELVIS ANDRES				L	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
736	CC	1004027736	RUIZ CALLE TANIA CRISTINA			X		23030 1	28	$1,416,795	$226,700	EPS037	28	$1,416,795	$56,700	CCF29	28	$1,416,795	$56,700	14-7	28	$1,416,795	6.960%	$98,700	28	$0	$0	SI	$438,800
737	CC	1004027736	RUIZ CALLE TANIA CRISTINA				X	23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
738	CC	1014656935	SALCEDO LOPEZ DEIBY ALEXANDER	X	X	X		23030 1	13	$724,180	$115,900	EPS002	13	$724,180	$29,000	CCF29	13	$750,962	$30,100	14-7	13	$724,180	6.960%	$50,500	13	$0	$0	SI	$225,500
739	CC	71318749	SALDARRIAGA SANCHEZ JHOYMAN			X		25-14	30	$2,407,962	$385,300	EPS037	30	$2,407,962	$96,400	CCF29	30	$2,407,962	$96,400	14-7	30	$2,407,962	6.960%	$167,600	30	$0	$0	SI	$745,700
740	CC	1003970697	SANCHEZ TORRES KIARA MARCELA			X		23030 1	27	$1,728,315	$276,600	EPS037	27	$1,728,315	$69,200	CCF29	27	$1,728,315	$69,200	14-7	27	$1,728,315	6.960%	$120,300	27	$0	$0	SI	$535,300
741	CC	1003970697	SANCHEZ TORRES KIARA MARCELA				L	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
742	CC	70878584	SANTANA COLORADO CARLOS ALBERTO			X		23020 1	30	$2,875,005	$460,100	ESSC24	30	$2,875,005	$115,100	CCF29	30	$2,875,005	$115,100	14-7	30	$2,875,005	6.960%	$200,200	30	$0	$0	SI	$890,500
743	CC	1026060290	SERNA LOPEZ JUAN SEBASTIAN			X		23030 1	30	$2,817,385	$450,800	ESSC24	30	$2,817,385	$112,700	CCF29	30	$2,817,385	$112,700	14-7	30	$2,817,385	6.960%	$196,100	30	$0	$0	SI	$872,300
744	CC	70422216	SERNA LOPEZ LUIS ALFONSO			X		23020 1	30	$2,861,079	$457,800	ESSC24	30	$2,861,079	$114,500	CCF29	30	$2,861,079	$114,500	14-7	30	$2,861,079	6.960%	$199,200	30	$0	$0	SI	$886,000
745	CC	1033648191	SERNA LOPEZ RUBEN DARIO			X		23030 1	30	$3,134,392	$501,600	ESSC24	30	$3,134,392	$125,400	CCF29	30	$3,134,392	$125,400	14-7	30	$3,134,392	6.960%	$218,200	30	$0	$0	SI	$970,600
746	CC	1033646247	SERNA LOPEZ VICTOR RAUL			X		23020 1	30	$2,959,116	$473,500	ESSC24	30	$2,959,116	$118,400	CCF29	30	$2,959,116	$118,400	14-7	30	$2,959,116	6.960%	$206,000	30	$0	$0	SI	$916,300
747	CC	1004027752	SILVA MUÑOZ JUAN DAVID			X		23020 1	30	$3,266,221	$522,600	EPS041	30	$3,266,221	$130,700	CCF29	30	$3,266,221	$130,700	14-7	30	$3,266,221	6.960%	$227,400	30	$0	$0	SI	$1,011,400
748	CC	98394812	SOLARTE BASANTE JUAN CARLOS					25-14	30	$5,260,000	$841,600	EPS005	30	$5,260,000	$210,400	CCF29	30	$5,260,000	$210,400	14-7	30	$5,260,000	6.960%	$366,100	30	$0	$0	SI	$1,628,500
749	CC	1078636048	SOTO TABORDA RAFAEL RICARDO			X		23020 1	30	$2,832,146	$453,200	EPS037	30	$2,832,146	$113,300	CCF29	30	$2,832,146	$113,300	14-7	30	$2,832,146	6.960%	$197,200	30	$0	$0	SI	$877,000
750	CC	1078636537	TABARES SANCHEZ MILEIDY			X		23030 1	27	$1,882,765	$301,300	EPS037	27	$1,882,765	$75,400	CCF29	27	$1,882,765	$75,400	14-7	27	$1,882,765	6.960%	$131,100	27	$0	$0	SI	$583,200
751	CC	1078636537	TABARES SANCHEZ MILEIDY				L	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
752	CC	1078638415	TAMANIZA BARIAZA EDGAR DARIO			X		23030 1	28	$1,425,305	$228,100	EPS037	28	$1,425,305	$57,100	CCF29	28	$1,425,305	$57,100	14-7	28	$1,425,305	6.960%	$99,300	28	$0	$0	SI	$441,600
753	CC	1078638415	TAMANIZA BARIAZA EDGAR DARIO				X	23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
754	CC	1033653659	TANUGAMA VELASQUEZ CARLOS ABEL			X		23030 1	28	$1,578,486	$252,600	EPS037	28	$1,578,486	$63,200	CCF29	28	$1,578,486	$63,200	14-7	28	$1,578,486	6.960%	$109,900	28	$0	$0	SI	$488,900
755	CC	1033653659	TANUGAMA VELASQUEZ CARLOS ABEL				X	23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
756	CC	79686517	TORRES LAGOS JOSE FERNANDO			X		25-14	20	$3,506,666	$561,100	EPS010	20	$3,506,666	$140,300	CCF29	20	$3,506,666	$140,300	14-7	20	$3,506,666	6.960%	$244,100	20	$0	$0	SI	$1,085,800
757	CC	79686517	TORRES LAGOS JOSE FERNANDO				L	25-14	5	$876,667	$140,300	EPS010	5	$876,667	$35,100	CCF29	5	$876,667	$35,100	14-7	5	$876,667	0.000%	$0	5	$0	$0	SI	$210,500
758	CC	79686517	TORRES LAGOS JOSE FERNANDO				L	25-14	5	$876,667	$140,300	EPS010	5	$876,667	$35,100	CCF29	5	$876,667	$35,100	14-7	5	$876,667	0.000%	$0	5	$0	$0	SI	$210,500
759	CC	1193209600	VARGAS LOPEZ EGIDIO ALEXANDER	X				23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	6.960%	$10,000	3	$0	$0	SI	$44,200
760	CC	1078639169	VELASQUEZ GONZALEZ ARGEMIRO			X		25-14	28	$1,712,079	$274,000	EPS037	28	$1,712,079	$68,500	CCF29	28	$1,712,079	$68,500	14-7	28	$1,712,079	6.960%	$119,200	28	$0	$0	SI	$530,200
761	CC	1078639169	VELASQUEZ GONZALEZ ARGEMIRO				X	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
762	CC	1004027791	VELASQUEZ GONZALEZ NIXON ALBERTO	X				23030 1	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF29	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
763	CC	1004027791	VELASQUEZ GONZALEZ NIXON ALBERTO				X	23030 1	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF29	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
764	CC	1193461945	VELASQUEZ GONZALEZ YAIR ANTONIO	X				23030 1	9	$427,050	$68,400	EPS041	9	$427,050	$17,100	CCF29	9	$427,050	$17,100	14-7	9	$427,050	6.960%	$29,800	9	$0	$0	SI	$132,400
765	CC	1078638442	ZULETA DAVILA JICELA			X		23030 1	30	$1,594,753	$255,200	EPS037	30	$1,594,753	$63,800	CCF29	30	$1,594,753	$63,800	14-7	30	$1,594,753	6.960%	$111,000	30	$0	$0	SI	$493,800
Ciudad: SAN JERONIMO Depto: ANTIOQUIA (7 Afiliados)										$21,606,450	$3,515,200			$21,606,450	$864,900			$21,606,450	$864,900			$21,606,450		$1,263,300		$0	$0		$6,508,300

766	CC	75104092	AGUIRRE CARDONA JUAN CAMILO							25-14	25	$4,790,107	$814,500	EPS010	25	$4,790,107	$191,700	CCF04	25	$4,790,107	$191,700	14-7	25	$4,790,107	6.960%	$333,400	25	$0	$0	SI	$1,531,300
767	CC	75104092	AGUIRRE CARDONA JUAN CAMILO						L	25-14	5	$958,021	$162,900	EPS010	5	$958,021	$38,400	CCF04	5	$958,021	$38,400	14-7	5	$958,021	0.000%	$0	5	$0	$0	SI	$239,700
768	CC	98657465	GOMEZ PEREZ JORGE ISAAC			X				25-14	30	$2,637,035	$422,000	EPS037	30	$2,637,035	$105,500	CCF04	30	$2,637,035	$105,500	14-7	30	$2,637,035	6.960%	$183,600	30	$0	$0	SI	$816,600
769	CC	1047994495	MARIN CANO CARLOS MARIO			X				25-14	25	$2,110,054	$337,700	EPS037	25	$2,110,054	$84,500	CCF04	25	$2,110,054	$84,500	14-7	25	$2,110,054	6.960%	$146,900	25	$0	$0	SI	$653,600
770	CC	1047994496	MARIN CANO CARLOS MARIO						L	25-14	5	$297,234	$47,600	EPS037	5	$297,234	$11,900	CCF04	5	$297,234	$11,900	14-7	5	$297,234	0.000%	$0	5	$0	$0	SI	$71,400
771	CC	8293688	MENDOZA CALDERIN GUSTAVO			X				230201	30	$2,367,746	$378,900	EPS037	30	$2,367,746	$94,800	CCF04	30	$2,367,746	$94,800	14-7	30	$2,367,746	6.960%	$164,800	30	$0	$0	SI	$733,300
772	CC	1092456289	MOREÑA CORTES JUAN DAVID			X				230301	30	$1,899,970	$304,000	EPS010	30	$1,899,970	$76,000	CCF04	30	$1,899,970	$76,000	14-7	30	$1,899,970	6.960%	$132,300	30	$0	$0	SI	$588,300
773	CC	1065641342	QUINTERO RODRIGUEZ PEDRO ANTONIO			X				230201	23	$2,426,619	$388,300	EPS037	23	$2,426,619	$97,100	CCF04	23	$2,426,619	$97,100	14-7	23	$2,426,619	6.960%	$168,900	23	$0	$0	SI	$751,400
774	CC	1065641342	QUINTERO RODRIGUEZ PEDRO ANTONIO						L	230201	7	$738,536	$118,200	EPS037	7	$738,536	$29,600	CCF04	7	$738,536	$29,600	14-7	7	$738,536	0.000%	$0	7	$0	$0	SI	$177,400
775	CC	1075270774	TOVAR ORTIZ YAQUELINE							230301	17	$1,915,973	$306,600	EPS037	17	$1,915,973	$76,700	CCF04	17	$1,915,973	$76,700	14-7	17	$1,915,973	6.960%	$133,400	17	$0	$0	SI	$593,400
776	CC	1075270774	TOVAR ORTIZ YAQUELINE						L	230301	8	$901,634	$144,300	EPS037	8	$901,634	$36,100	CCF04	8	$901,634	$36,100	14-7	8	$901,634	0.000%	$0	8	$0	$0	SI	$216,500
777	CC	1075270774	TOVAR ORTIZ YAQUELINE						L	230301	5	$563,521	$90,200	EPS037	5	$563,521	$22,600	CCF04	5	$563,521	$22,600	14-7	5	$563,521	0.000%	$0	5	$0	$0	SI	$135,400
Ciudad: SAN JOSE DE LA MONTAÑA Depto: ANTIOQUIA (4 Afiliados)												$3,634,036	$581,700			$3,634,036	$143,700			$3,782,713	$149,600			$3,634,036		$249,900		$0	$0		$1,124,900
778	CC	1018226378	LOPERA FRANCO SANTIAGO	X	X	X				230301	6	$445,964	$71,400	EPS040	6	$445,964	$17,900	CCF04	6	$464,546	$18,600	14-7	6	$445,964	6.960%	$31,100	6	$0	$0	SI	$139,000
779	CC	1018226378	LOPERA FRANCO SANTIAGO				X			230301	1	$47,451	$7,600	EPS040	1	$47,451	$0	CCF04	1	$47,451	$0	14-7	1	$47,451	0.000%	$0	1	$0	$0	SI	$7,600
780	CC	1044502931	MOREÑA BETANCUR JOHANA ANDREA	X	X	X				230301	11	$550,884	$88,200	EPS040	11	$550,884	$22,100	CCF04	11	$573,073	$23,000	14-7	11	$550,884	6.960%	$38,400	11	$0	$0	SI	$171,700
781	CC	1001480131	ORREGO CORREA JULY ANDREA	X	X	X				230301	15	$846,518	$135,500	EPS040	15	$846,518	$33,900	CCF04	15	$881,790	$35,300	14-7	15	$846,518	6.960%	$59,000	15	$0	$0	SI	$263,700
782	CC	1001480228	ZAPATA CORREA JUAN GUILLERMO	X	X	X				230301	15	$1,743,219	$279,000	EPS040	15	$1,743,219	$69,800	CCF04	15	$1,815,853	$72,700	14-7	15	$1,743,219	6.960%	$121,400	15	$0	$0	SI	$542,900
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (40 Afiliados)												$89,731,962	$14,518,500			$89,731,962	$4,908,700			$91,022,730	$3,556,400			$89,731,962		$5,413,700		$15,780,000	$789,400		$29,186,700
783	CC	1038626127	ABELLO RUDILVA ELENA			X				230301	25	$1,214,565	$194,400	EPS037	25	$1,214,565	$48,600	CCF04	25	$1,214,565	$48,600	14-7	25	$1,214,565	6.960%	$84,600	25	$0	$0	SI	$376,200
784	CC	1038626127	ABELLO RUDILVA ELENA						X	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
785	CC	1013556610	AGUDELO JARAMILLO FRANCISCO JAVIER							231001	25	$1,851,551	$296,300	EPS002	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
786	CC	1013556610	AGUDELO JARAMILLO FRANCISCO JAVIER						L	231001	5	$370,310	$59,300	EPS002	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
787	CC	70384241	AGUDELO CASTAÑO JOSE ALBERTO			X				230201	30	$2,393,925	$383,100	EPS041	30	$2,393,925	$95,800	CCF04	30	$2,393,925	$95,800	14-7	30	$2,393,925	6.960%	$166,700	30	$0	$0	SI	$741,400
788	CC	1000939393	ARANGO GUTIERREZ KAREN ALEXANDRA			X				230301	26	$1,616,931	$258,800	EPS005	26	$1,616,931	$64,700	CCF04	26	$1,616,931	$64,700	14-7	26	$1,616,931	6.960%	$112,600	26	$0	$0	SI	$500,800
789	CC	1000939393	ARANGO GUTIERREZ KAREN ALEXANDRA						X	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF04	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
790	CC	10182939	BELTRAN QUIROGA JULIO CESAR							25-14	26	$1,709,250	$273,500	EPS037	26	$1,709,250	$68,400	CCF04	26	$1,709,250	$68,400	14-7	26	$1,709,250	6.960%	$119,000	26	$0	$0	SI	$329,300
791	CC	10182939	BELTRAN QUIROGA JULIO CESAR						L	25-14	4	$262,961	$42,100	EPS037	4	$262,961	$10,600	CCF04	4	$262,961	$10,600	14-7	4	$262,961	0.000%	$0	4	$0	$0	SI	$63,300
792	CC	1001603713	BETANCUR ABELLO KELLY JOHANA			X				230301	25	$1,205,591	$192,900	EPS040	25	$1,205,591	$48,300	CCF04	25	$1,205,591	$48,300	14-7	25	$1,205,591	6.960%	$84,000	25	$0	$0	SI	$373,500
793	CC	1001603713	BETANCUR ABELLO KELLY JOHANA						X	230301	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
794	CC	1025645637	CANO RESTREPO SAMUEL			X				230301	23	$1,290,702	$206,600	EPS010	23	$1,290,702	$51,700	CCF04	23	$1,290,702	$51,700	14-7	23	$1,290,702	6.960%	$89,900	23	$0	$0	SI	$399,900
795	CC	1025645637	CANO RESTREPO SAMUEL						L	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
796	CC	1025645637	CANO RESTREPO SAMUEL						X	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
797	CC	1025645637	CANO RESTREPO SAMUEL					X		230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
798	CC	1038627147	CASTAÑO MARTINEZ DAMARIS ESTELLA			X				230301	25	$1,201,723	$192,300	EPS040	25	$1,201,723	$48,100	CCF04	25	$1,201,723	$48,100	14-7	25	$1,201,723	6.960%	$83,700	25	$0	$0	SI	$372,200

799	CC	1038627147	CASTAÑO MARTINEZ DAMARIS ESTELLA	X	23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
800	CC	1037391665	CASTAÑO JARAMILLO JUAN CARLOS	X	23030 1	30	$1,605,306	$256,900	EPS040	30	$1,605,306	$64,300	CCF04	30	$1,605,306	$64,300	14-7	30	$1,605,306	6.960%	$111,800	30	$0	$0	SI	$497,300
801	PT	5123558	ESPINOZA AREVALO MIGUEL ENRIQUE	X	23030 1	25	$1,516,100	$242,600	EPS037	25	$1,516,100	$60,700	CCF04	25	$1,516,100	$60,700	14-7	25	$1,516,100	6.960%	$105,600	25	$0	$0	SI	$469,600
802	PT	5123558	ESPINOZA AREVALO MIGUEL ENRIQUE	X	23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
803	CC	1026567875	FELIX AREVALO TITO MANUEL		23030 1	25	$3,068,334	$491,000	EPS040	25	$3,068,334	$122,800	CCF04	25	$3,068,333	$122,800	14-7	25	$3,068,334	6.960%	$213,600	25	$0	$0	SI	$950,200
804	CC	1026567875	FELIX AREVALO TITO MANUEL	L	23030 1	5	$613,667	$98,200	EPS040	5	$613,667	$24,600	CCF04	5	$613,667	$24,600	14-7	5	$613,667	0.000%	$0	5	$0	$0	SI	$147,400
805	CC	1080936395	FIGUEROA VARGAS DAVID		23030 1	26	$1,853,683	$296,600	ESSC62	26	$1,853,683	$74,200	CCF04	26	$1,853,682	$74,200	14-7	26	$1,853,683	6.960%	$129,100	26	$0	$0	SI	$574,100
806	CC	1080936395	FIGUEROA VARGAS DAVID	L	23030 1	4	$285,182	$45,700	ESSC62	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$68,700
807	CC	1057573124	FONSECA ROSAS DIEGO FERNANDO		23100 1	26	$1,853,683	$296,600	EPS005	26	$1,853,683	$74,200	CCF04	26	$1,853,682	$74,200	14-7	26	$1,853,683	6.960%	$129,100	26	$0	$0	SI	$574,100
808	CC	1057573124	FONSECA ROSAS DIEGO FERNANDO	L	23100 1	4	$285,182	$45,700	EPS005	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$68,700
809	CC	1032012042	GARCIA VARGAS JUAN JOSE	X	23030 1	26	$1,361,351	$217,900	EPS040	26	$1,361,351	$54,500	CCF04	26	$1,361,351	$54,500	14-7	26	$1,361,351	6.960%	$94,800	26	$0	$0	SI	$421,700
810	CC	1032012042	GARCIA VARGAS JUAN JOSE	X	23030 1	4	$189,800	$30,400	EPS040	4	$189,800	$7,600	CCF04	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
811	CC	43792705	GIRALDO HERRERA MARIA ISABEL	X	23020 1	25	$1,297,407	$207,600	EPS040	25	$1,297,407	$51,900	CCF04	25	$1,297,407	$51,900	14-7	25	$1,297,407	6.960%	$90,300	25	$0	$0	SI	$401,700
812	CC	43792705	GIRALDO HERRERA MARIA ISABEL	X	23020 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
813	CC	21426165	GOMEZ BEDOYA LILIANA MARIA	X	23030 1	30	$1,551,151	$248,200	EPS040	30	$1,551,151	$62,100	CCF04	30	$1,551,151	$62,100	14-7	30	$1,551,151	6.960%	$108,000	30	$0	$0	SI	$480,400
814	CC	1038626391	HERNANDEZ GUZMAN ANDRES FELIPE	X	23020 1	30	$1,800,418	$288,100	EPS040	30	$1,800,418	$72,100	CCF04	30	$1,800,418	$72,100	14-7	30	$1,800,418	6.960%	$125,400	30	$0	$0	SI	$557,700
815	CC	8472616	HOYOS SUAREZ CONRADO DE JESUS	X	25-14	21	$996,450	$159,500	EPS040	21	$996,450	$39,900	CCF04	21	$996,450	$0	14-7	21	$996,450	0.000%	$0	21	$0	$0	SI	$199,400
816	CC	8472616	HOYOS SUAREZ CONRADO DE JESUS	X	25-14	8	$379,600	$60,800	EPS040	8	$379,600	$0	CCF04	8	$379,600	$0	14-7	8	$379,600	0.000%	$0	8	$0	$0	SI	$60,800
817	CC	8472616	HOYOS SUAREZ CONRADO DE JESUS	X	25-14	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	6.960%	$3,400	1	$0	$0	SI	$14,800
818	CC	71669300	JARAMILLO URIBE ALEJANDRO		25-14	26	$13,676,000	$2,325,000	EPS010	26	$13,676,000	$1,709,500	CCF04	26	$13,676,000	$547,100	14-7	26	$13,676,000	6.960%	$951,900	26	$13,676,000	$683,900	NO	$6,217,400
819	CC	71669300	JARAMILLO URIBE ALEJANDRO	L	25-14	2	$1,052,000	$179,000	EPS010	2	$1,052,000	$131,500	CCF04	2	$1,052,000	$42,100	14-7	2	$1,052,000	0.000%	$0	2	$1,052,000	$52,700	NO	$405,300
820	CC	71669300	JARAMILLO URIBE ALEJANDRO	X	25-14	1	$526,000	$89,600	EPS010	1	$526,000	$65,800	CCF04	1	$526,000	$21,100	14-7	1	$526,000	0.000%	$0	1	$526,000	$26,400	NO	$202,900
821	CC	71669300	JARAMILLO URIBE ALEJANDRO	L	25-14	1	$526,000	$89,600	EPS010	1	$526,000	$65,800	CCF04	1	$526,000	$21,100	14-7	1	$526,000	0.000%	$0	1	$526,000	$26,400	NO	$202,900
822	CC	1072749956	LEON PIÑEROS JOSE EDILBERTO	X	23030 1	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF04	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	SI	$352,800
823	CC	1072749956	LEON PIÑEROS JOSE EDILBERTO	L	23030 1	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF04	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
824	CC	21426269	LOPEZ GALLEGO LUZ ARLENY	X	25-14	30	$1,643,431	$263,000	EPS040	30	$1,643,431	$65,800	CCF04	30	$1,643,431	$65,800	14-7	30	$1,643,431	6.960%	$114,400	30	$0	$0	SI	$509,000
825	CC	71993123	LOPEZ CELIS RUBEN DARIO	X	23020 1	30	$1,828,269	$292,600	EPS040	30	$1,828,269	$73,200	CCF04	30	$1,828,269	$73,200	14-7	30	$1,828,269	6.960%	$127,300	30	$0	$0	SI	$566,300
826	CC	93437627	MARTINEZ RIOS ALIRIO ALEJANDRO	X	25-14	30	$2,024,774	$324,000	EPS010	30	$2,024,774	$81,000	CCF04	30	$2,024,774	$81,000	14-7	30	$2,024,774	6.960%	$141,000	30	$0	$0	SI	$627,000
827	CC	1128414151	MONTOYA GOMEZ ALEJANDRA	X	23020 1	25	$3,017,768	$482,900	EPS010	25	$3,017,768	$120,800	CCF04	25	$3,017,768	$120,800	14-7	25	$3,017,768	6.960%	$210,100	25	$0	$0	SI	$934,600
828	CC	1128414151	MONTOYA GOMEZ ALEJANDRA	L	23020 1	5	$603,554	$96,600	EPS010	5	$603,554	$24,200	CCF04	5	$603,554	$24,200	14-7	5	$603,554	0.000%	$0	5	$0	$0	SI	$145,000
829	CC	1038627363	MONTOYA ESCOBAR JHON FABIO	X	23020 1	3	$142,350	$22,800	EPS040	3	$142,350	$0	CCF04	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$22,800
830	CC	1038627363	MONTOYA ESCOBAR JHON FABIO	X X	23020 1	4	$261,749	$41,900	EPS040	4	$261,749	$10,500	CCF04	4	$289,428	$11,600	14-7	4	$261,749	6.960%	$18,300	4	$0	$0	SI	$82,300
831	CC	98641189	MONTOYA ARANGO JOHN JAIRO	X	23020 1	26	$4,458,475	$713,400	EPS010	26	$4,458,475	$178,400	CCF04	26	$4,458,475	$178,400	14-7	26	$4,458,475	6.960%	$310,400	26	$0	$0	SI	$1,380,600
832	CC	98641189	MONTOYA ARANGO JOHN JAIRO	L	23020 1	4	$490,933	$78,600	EPS010	4	$490,933	$19,700	CCF04	4	$490,933	$19,700	14-7	4	$490,933	0.000%	$0	4	$0	$0	SI	$118,000

Planilla Resumen

833	CC	1052216429	MORENO HERNANDEZ LUIS ALBERTO	X							X										23030 1	15	$1,105,286	$176,900	EPS037	15	$1,105,286	$44,300	CCF04	15	$1,449,299	$58,000	14-7	15	$1,105,286	6.960%	$77,000	15	$0	$0	SI	$356,200
834	CC	1084253462	MUÑOZ NAVIA JOSE BIANEY																		23030 1	26	$1,925,613	$308,100	EPS008	26	$1,925,613	$77,100	CCF04	26	$1,925,613	$77,100	14-7	26	$1,925,613	6.960%	$134,100	26	$0	$0	SI	$596,400
835	CC	1084253462	MUÑOZ NAVIA JOSE BIANEY												L						23030 1	4	$296,248	$47,400	EPS005	4	$296,248	$11,900	CCF04	4	$296,248	$11,900	14-7	4	$296,248	0.000%	$0	4	$0	$0	SI	$71,200
836	CC	71992883	PATIÑO SALAZAR ERLEY DE JESUS								X										23030 1	22	$1,098,055	$175,700	EPS037	22	$1,098,055	$44,000	CCF04	22	$1,098,055	$44,000	14-7	22	$1,098,055	6.960%	$76,500	22	$0	$0	SI	$340,200
837	CC	71992883	PATIÑO SALAZAR ERLEY DE JESUS										X								23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF04	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
838	CC	71992883	PATIÑO SALAZAR ERLEY DE JESUS												X						23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
839	CC	1118362960	RAMIREZ CORREA YENCY JULIANA								X										23030 1	25	$1,248,141	$199,800	EPS040	25	$1,248,141	$50,000	CCF04	25	$1,248,141	$50,000	14-7	25	$1,248,141	6.960%	$86,900	25	$0	$0	SI	$386,700
840	CC	1118362960	RAMIREZ CORREA YENCY JULIANA												X						23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
841	CC	43884077	RESTREPO ORTIZ DIANA CAROLINA								X										23030 1	25	$1,296,633	$207,500	EPS040	25	$1,296,633	$51,900	CCF04	25	$1,296,633	$51,900	14-7	25	$1,296,633	6.960%	$90,300	25	$0	$0	SI	$401,600
842	CC	43884077	RESTREPO ORTIZ DIANA CAROLINA												X						23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
843	CC	1001560547	RODAS POSADA YESICA FERNANDA								X										23030 1	25	$1,397,207	$223,600	EPS040	25	$1,397,207	$55,900	CCF04	25	$1,397,207	$55,900	14-7	25	$1,397,207	6.960%	$97,300	25	$0	$0	SI	$432,700
844	CC	1001560547	RODAS POSADA YESICA FERNANDA												X						23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
845	CC	1083695234	RODRIGUEZ PABA NESTOR RAFAEL								X										25-14	24	$1,324,226	$211,900	ESSC07	24	$1,324,226	$53,000	CCF04	24	$1,324,226	$53,000	14-7	24	$1,324,226	6.960%	$92,200	24	$0	$0	SI	$410,100
846	CC	1083695234	RODRIGUEZ PABA NESTOR RAFAEL												X						25-14	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
847	CC	1083695234	RODRIGUEZ PABA NESTOR RAFAEL										X								25-14	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
848	CC	1094955061	SANCHEZ GAMBA BRAYAN ESTYBEN								X										23030 1	20	$1,191,521	$190,700	EPS005	20	$1,191,521	$47,700	CCF04	20	$1,191,521	$47,700	14-7	20	$1,191,521	6.960%	$83,000	20	$0	$0	SI	$369,100
849	CC	1094955061	SANCHEZ GAMBA BRAYAN ESTYBEN									X									23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
850	CC	1094955061	SANCHEZ GAMBA BRAYAN ESTYBEN										X								23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF04	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
851	CC	1094955061	SANCHEZ GAMBA BRAYAN ESTYBEN												X						23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
852	CC	1005278498	TABARQUINO CASTAÑEDA LUISA FERNANDA								X										23030 1	25	$1,316,748	$210,700	EPS037	25	$1,316,748	$52,700	CCF04	25	$1,316,748	$52,700	14-7	25	$1,316,748	6.960%	$91,700	25	$0	$0	SI	$407,800
853	CC	1005278498	TABARQUINO CASTAÑEDA LUISA FERNANDA												X						23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
854	CC	1013536036	TEJADA LOAIZA ESTEFANIA	X							X										23030 1	4	$648,879	$103,900	EPS040	4	$648,879	$26,000	CCF04	4	$1,073,952	$43,000	14-7	4	$648,879	6.960%	$45,200	4	$0	$0	SI	$218,100
855	CC	1007477804	TRUJILLO MARQUEZ JUAN LUIS								X										23030 1	25	$1,196,772	$191,500	EPS002	25	$1,196,772	$47,900	CCF04	25	$1,196,772	$47,900	14-7	25	$1,196,772	6.960%	$83,300	25	$0	$0	SI	$370,600
856	CC	1007477804	TRUJILLO MARQUEZ JUAN LUIS												X						23030 1	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
857	CC	8075764	TUBERQUIA WILDER ANTONIO	X							X										23100 1	15	$1,244,974	$199,200	EPS037	15	$1,244,974	$49,800	CCF04	15	$1,738,981	$69,600	14-7	15	$1,244,974	6.960%	$86,700	15	$0	$0	SI	$405,300
858	CC	1078637154	VERA ALCARAZ CARLOS ANDRES								X										23030 1	28	$2,072,132	$331,600	EPS041	28	$2,072,132	$82,900	CCF04	28	$2,072,132	$82,900	14-7	28	$2,072,132	6.960%	$144,300	28	$0	$0	SI	$641,700
859	CC	1078637154	VERA ALCARAZ CARLOS ANDRES												X						23030 1	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
860	CC	1020435894	ZULUAGA FLOREZ DANIEL																		23020 1	26	$4,193,974	$671,100	EPS037	26	$4,193,974	$167,800	CCF04	26	$4,193,973	$167,800	14-7	26	$4,193,974	6.960%	$292,000	26	$0	$0	SI	$1,298,700
861	CC	1020435894	ZULUAGA FLOREZ DANIEL												1						23020 1	4	$645,227	$103,300	EPS037	4	$645,227	$25,900	CCF04	4	$645,227	$25,900	14-7	4	$645,227	0.000%	$0	4	$0	$0	SI	$135,100
Ciudad: TAMESIS Depto: ANTIOQUIA (3 Afiliados)																							$9,402,212	$1,504,800			$9,402,212	$376,600			$8,980,064	$359,700			$9,402,212		$429,700		$0	$0		$2,670,800

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862	CC	1075543597	CUBILLOS SANCHEZ JUAN CARLOS	X			23030 1	11	$969,283	$155,100	EPS037	11	$969,283	$38,800	CCF04	11	$969,283	$38,800	14-7	11	$969,283	6.960%	$67,300	11	$0	$0	SI	$300,300
863	CC	1075543597	CUBILLOS SANCHEZ JUAN CARLOS			L	23030 1	1	$77,603	$12,500	EPS037	1	$77,603	$3,200	CCF04	1	$77,603	$3,200	14-7	1	$77,603	0.000%	$0	1	$0	$0	SI	$18,900
864	CC	1075543597	CUBILLOS SANCHEZ JUAN CARLOS		X		23030 1	14	$1,086,447	$173,900	EPS037	14	$1,086,447	$43,500	CCF04	14	$664,300	$26,600	14-7	14	$1,086,447	0.000%	$0	14	$0	$0	SI	$244,000
865	CC	1075543597	CUBILLOS SANCHEZ JUAN CARLOS			L	23030 1	4	$310,414	$49,700	EPS037	4	$310,444	$12,500	CCF04	4	$310,414	$12,500	14-7	4	$310,414	0.000%	$0	4	$0	$0	SI	$74,700
866	CC	1035860634	MAZO PEREZ EDWIN	X			25-14	25	$2,818,053	$450,900	EPS010	25	$2,818,053	$112,800	CCF04	25	$2,818,053	$112,800	14-7	25	$2,818,053	6.960%	$196,200	25	$0	$0	SI	$872,700
867	CC	1035860634	MAZO PEREZ EDWIN			L	25-14	5	$563,611	$90,200	EPS010	5	$563,611	$22,600	CCF04	5	$563,611	$22,600	14-7	5	$563,611	0.000%	$0	5	$0	$0	SI	$135,400
868	CC	1035439337	ZAPATA ANGULO MARIA ALEJANDRA				23030 1	20	$2,384,534	$381,600	EPS010	20	$2,384,534	$95,400	CCF04	20	$2,384,533	$95,400	14-7	20	$2,384,534	6.960%	$166,000	20	$0	$0	SI	$738,400
869	CC	1035439337	ZAPATA ANGULO MARIA ALEJANDRA			L	23030 1	4	$476,907	$76,400	EPS010	4	$476,907	$19,100	CCF04	4	$476,907	$19,100	14-7	4	$476,907	0.000%	$0	4	$0	$0	SI	$114,600
870	CC	1035439337	ZAPATA ANGULO MARIA ALEJANDRA			X	23030 1	6	$715,360	$114,500	EPS010	6	$715,360	$28,700	CCF04	6	$715,360	$28,700	14-7	6	$715,360	0.000%	$0	6	$0	$0	SI	$171,900
Centro de Trabajo: ADMINISTRACION 1 (29 Afiliados)									$67,341,121	$15,939,400			$98,784,621	$3,954,800			$98,784,611	$3,903,400			$98,784,621		$448,800		$0	$0		$24,266,400
Ciudad: GRANADA Depto: ANTIOQUIA (13 Afiliados)									$50,718,578	$8,412,600			$52,142,078	$2,086,900			$52,142,076	$2,083,000			$52,142,078		$247,300		$0	$0		$12,829,900
871	CC	1036954904	ACEVEDO LOPEZ PAOLA ANDREA	X			23030 1	29	$3,333,915	$533,500	EPS010	29	$3,333,915	$133,400	CCF04	29	$3,333,915	$133,400	14-7	29	$3,333,915	0.522%	$17,500	29	$0	$0	SI	$817,300
872	CC	1036954904	ACEVEDO LOPEZ PAOLA ANDREA			L	23030 1	1	$114,963	$18,400	EPS010	1	$114,963	$4,600	CCF04	1	$114,963	$4,600	14-7	1	$114,963	0.000%	$0	1	$0	$0	SI	$27,600
873	CC	1017166150	AGUDELO CANO NATALIA				23030 1	29	$1,659,728	$265,600	EPS010	29	$1,659,728	$66,400	CCF04	29	$1,659,728	$66,400	14-7	29	$1,659,728	0.522%	$8,700	29	$0	$0	SI	$407,100
874	CC	1017166150	AGUDELO CANO NATALIA			L	23030 1	1	$57,232	$9,200	EPS010	1	$57,232	$2,300	CCF04	1	$57,232	$2,300	14-7	1	$57,232	0.000%	$0	1	$0	$0	SI	$13,800
875	CC	43728321	ARISTIZABAL ZULUAGA ALEJANDRA MARIA	X			25-14	28	$10,622,541	$1,806,100	EPS010	28	$10,622,541	$425,000	CCF04	28	$10,622,541	$425,000	14-7	28	$10,622,541	0.522%	$55,500	28	$0	$0	SI	$2,711,600
876	CC	43728321	ARISTIZABAL ZULUAGA ALEJANDRA MARIA			L	25-14	1	$379,376	$64,600	EPS010	1	$379,376	$15,200	CCF04	1	$379,376	$15,200	14-7	1	$379,376	0.000%	$0	1	$0	$0	SI	$95,000
877	CC	43728321	ARISTIZABAL ZULUAGA ALEJANDRA MARIA			X	25-14	1	$379,376	$64,600	EPS010	1	$379,376	$15,200	CCF04	1	$379,376	$15,200	14-7	1	$379,376	0.000%	$0	1	$0	$0	SI	$95,000
878	CC	43092887	ARISTIZABAL ZULUAGA LILIANA VICTORIA				23020 1	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.522%	$3,800	15	$0	$0	SI	$174,700
879	CC	43092887	ARISTIZABAL ZULUAGA LILIANA VICTORIA			L	23020 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
880	CC	43092887	ARISTIZABAL ZULUAGA LILIANA VICTORIA			X	23020 1	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF04	14	$664,300	$26,600	14-7	14	$664,300	0.000%	$0	14	$0	$0	SI	$159,500
881	CC	1037599192	ARISTIZABAL ARCILA MATEO				25-14	27	$7,822,053	$1,330,000	EPS010	27	$7,822,053	$312,900	CCF04	27	$7,822,053	$312,900	14-7	27	$7,822,053	0.522%	$40,900	27	$0	$0	SI	$1,996,700
882	CC	1037599192	ARISTIZABAL ARCILA MATEO			L	25-14	1	$289,706	$49,400	EPS010	1	$289,706	$11,600	CCF04	1	$289,706	$11,600	14-7	1	$289,706	0.000%	$0	1	$0	$0	SI	$72,600
883	CC	1037599192	ARISTIZABAL ARCILA MATEO			X	25-14	2	$579,411	$98,600	EPS010	2	$579,411	$23,200	CCF04	2	$579,411	$23,200	14-7	2	$579,411	0.000%	$0	2	$0	$0	SI	$145,000
884	CC	1037618962	BETANCUR MONTOYA MONICA	X			23020 1	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF04	24	$1,138,800	$45,600	14-7	24	$1,138,800	0.522%	$6,000	24	$0	$0	SI	$279,500
885	CC	1037618962	BETANCUR MONTOYA MONICA			L	23020 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF04	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
886	CC	1037618962	BETANCUR MONTOYA MONICA			L	23020 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF04	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
887	CC	1017922522	BUSTAMANTE GARCIA MANUELA				23030 1	28	$1,907,807	$305,300	EPS010	28	$1,907,807	$76,400	CCF04	28	$1,907,806	$76,400	14-7	28	$1,907,807	0.522%	$10,000	28	$0	$0	SI	$468,100
888	CC	1017922522	BUSTAMANTE GARCIA MANUELA			L	23030 1	1	$68,136	$11,000	EPS010	1	$68,136	$2,800	CCF04	1	$68,136	$2,800	14-7	1	$68,136	0.000%	$0	1	$0	$0	SI	$16,600
889	CC	1017922522	BUSTAMANTE GARCIA MANUELA			X	23030 1	1	$68,136	$11,000	EPS010	1	$68,136	$2,800	CCF04	1	$68,136	$2,800	14-7	1	$68,136	0.000%	$0	1	$0	$0	SI	$16,600
890	CC	1098673945	BUSTAMANTE RUEDA SANDRA PATRICIA				23020 1	29	$2,513,881	$402,300	EPS010	29	$2,513,881	$100,600	CCF04	29	$2,513,880	$100,600	14-7	29	$2,513,881	0.522%	$13,100	29	$0	$0	SI	$616,700
891	CC	1098673945	BUSTAMANTE RUEDA SANDRA PATRICIA			L	23020 1	1	$86,686	$13,900	EPS010	1	$86,686	$3,500	CCF04	1	$86,686	$3,500	14-7	1	$86,686	0.000%	$0	1	$0	$0	SI	$20,900
892	CC	1003206991	COGOLLO ROJAS GREISSLY KARINA	X			23030 1	26	$1,659,307	$265,500	EPS040	26	$1,659,307	$66,400	CCF04	26	$1,659,307	$66,400	14-7	26	$1,659,307	0.522%	$8,700	26	$0	$0	SI	$407,000
893	CC	1003206991	COGOLLO ROJAS GREISSLY KARINA			X	23030 1	1	$63,820	$10,300	EPS040	1	$63,820	$2,600	CCF04	1	$63,820	$2,600	14-7	1	$63,820	0.000%	$0	1	$0	$0	SI	$15,500

894	CC	1003206991	COGOLLO ROJAS GREISSLY KARINA													L					230301	1	$63,820	$10,300	EPS040	1	$63,820	$2,400	CCF04	1	$63,820	$2,400	14-7	1	$63,820	0.000%	$0	1	$0	$0	SI	$16,500
895	CC	1003206991	COGOLLO ROJAS GREISSLY KARINA													X					230301	2	$127,639	$20,500	EPS040	2	$127,639	$5,200	CCF04	2	$127,639	$5,200	14-7	2	$127,639	0.000%	$0	2	$0	$0	SI	$30,900
896	CC	1152226253	LOPERA URIBE VALENTINA																		230301	27	$4,050,000	$648,000	EPS005	27	$4,050,000	$162,000	CCF04	27	$4,050,000	$162,000	14-7	27	$4,050,000	0.522%	$21,200	27	$0	$0	SI	$993,200
897	CC	1152226253	LOPERA URIBE VALENTINA													X					230301	2	$300,000	$48,000	EPS005	2	$300,000	$12,000	CCF04	2	$300,000	$12,000	14-7	2	$300,000	0.000%	$0	2	$0	$0	SI	$72,000
898	CC	1152226253	LOPERA URIBE VALENTINA													L					230301	1	$150,000	$24,000	EPS005	1	$150,000	$6,000	CCF04	1	$150,000	$6,000	14-7	1	$150,000	0.000%	$0	1	$0	$0	SI	$36,000
899	CC	1039450153	QUINTERO GUTIERREZ JULIANA																		230201	29	$9,152,400	$1,556,000	EPS010	29	$9,152,400	$366,100	CCF04	29	$9,152,400	$366,100	14-7	29	$9,152,400	0.522%	$47,800	29	$0	$0	SI	$2,336,000
900	CC	1039450153	QUINTERO GUTIERREZ JULIANA													L					230201	1	$315,600	$53,700	EPS010	1	$315,600	$12,700	CCF04	1	$315,600	$12,700	14-7	1	$315,600	0.000%	$0	1	$0	$0	SI	$79,100
901	CC	1035222788	SUAREZ RIOS NATALIA ANDREA									X									230301	27	$1,938,919	$310,200	EPS010	27	$1,938,519	$77,600	CCF04	27	$1,938,519	$77,600	14-7	27	$1,938,519	0.522%	$10,200	27	$0	$0	SI	$475,600
902	CC	1035222788	SUAREZ RIOS NATALIA ANDREA													L					230301	1	$71,797	$11,500	EPS010	1	$71,797	$2,900	CCF04	1	$71,797	$2,900	14-7	1	$71,797	0.000%	$0	1	$0	$0	SI	$17,300
903	CC	1035222788	SUAREZ RIOS NATALIA ANDREA											X							230301	2	$95,729	$15,400	EPS010	2	$95,729	$3,900	CCF04	2	$95,729	$0	14-7	2	$95,729	0.000%	$0	2	$0	$0	SI	$19,300
904	CC	32404301	ZULUAGA DE ARISTIZABAL MARGOTH																			0	$0	$0	EPS010	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.522%	$3,800	15	$0	$0	SI	$60,800
905	CC	32404301	ZULUAGA DE ARISTIZABAL MARGOTH													L						0	$0	$0	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$3,800
906	CC	32404301	ZULUAGA DE ARISTIZABAL MARGOTH													X						0	$0	$0	EPS010	14	$464,300	$26,600	CCF04	14	$464,300	$26,600	14-7	14	$464,300	0.000%	$0	14	$0	$0	SI	$53,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																							$39,561,137	$6,393,600			$39,561,137	$1,584,800			$39,561,131	$1,542,700			$39,561,137		$187,300		$0	$0		$9,708,100

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907	CC	1128433301	ACEVEDO SALDARRIAGA MANUELA	X			23020 1	28	$4,486,457	$717,900	EPS010	28	$4,486,457	$179,500	CCF04	28	$4,486,457	$179,500	14-7	28	$4,486,457	0.522%	$13,500	28	$0	$0	$1	$1,108,400
908	CC	1128433301	ACEVEDO SALDARRIAGA MANUELA			L	23020 1	1	$160,231	$25,700	EPS010	1	$160,231	$6,500	CCF04	1	$160,231	$6,500	14-7	1	$160,231	0.000%	$0	1	$0	$0	$1	$38,700
909	CC	1128433301	ACEVEDO SALDARRIAGA MANUELA			X	23020 1	1	$160,231	$25,700	EPS010	1	$160,231	$6,500	CCF04	1	$160,231	$6,500	14-7	1	$160,231	0.000%	$0	1	$0	$0	$1	$38,700
910	CC	1036618915	CANO PELAEZ JINA VANESSA				23020 1	27	$2,276,259	$364,300	EPS010	27	$2,276,259	$91,100	CCF04	27	$2,276,258	$91,100	14-7	27	$2,276,259	0.522%	$11,900	27	$0	$0	$1	$558,400
911	CC	1036618915	CANO PELAEZ JINA VANESSA			X	23020 1	2	$168,612	$27,000	EPS010	2	$168,612	$6,800	CCF04	2	$168,612	$6,800	14-7	2	$168,612	0.000%	$0	2	$0	$0	$1	$40,800
912	CC	1036618915	CANO PELAEZ JINA VANESSA			L	23020 1	1	$84,306	$13,500	EPS010	1	$84,306	$3,400	CCF04	1	$84,306	$3,400	14-7	1	$84,306	0.000%	$0	1	$0	$0	$1	$20,300
913	CC	21664816	CASTAÑO NARANJO MARIA DORALBA	X			25-14	20	$4,108,473	$657,400	EPS010	20	$4,108,473	$164,400	CCF04	20	$4,108,473	$164,400	14-7	20	$4,108,473	0.522%	$21,500	20	$0	$0	$1	$1,007,700
914	CC	21664816	CASTAÑO NARANJO MARIA DORALBA			L	25-14	1	$205,424	$32,900	EPS010	1	$205,424	$8,300	CCF04	1	$205,424	$8,300	14-7	1	$205,424	0.000%	$0	1	$0	$0	$1	$49,500
915	CC	21664816	CASTAÑO NARANJO MARIA DORALBA			X	25-14	2	$410,847	$65,800	EPS010	2	$410,847	$16,500	CCF04	2	$410,847	$16,500	14-7	2	$410,847	0.000%	$0	2	$0	$0	$1	$98,800
916	CC	21664816	CASTAÑO NARANJO MARIA DORALBA		X		25-14	7	$958,644	$153,400	EPS010	7	$958,644	$38,400	CCF04	7	$958,644	$0	14-7	7	$958,644	0.000%	$0	7	$0	$0	$1	$191,800
917	CC	1214735140	CORTES ROJAS LAURA CRISTINA				25-14	29	$1,481,900	$237,200	EPS010	29	$1,481,900	$59,300	CCF04	29	$1,481,900	$59,300	14-7	29	$1,481,900	0.522%	$7,800	29	$0	$0	$1	$363,600
918	CC	1214735240	CORTES ROJAS LAURA CRISTINA			L	25-14	1	$51,100	$8,200	EPS010	1	$51,100	$2,100	CCF04	1	$51,100	$2,100	14-7	1	$51,100	0.000%	$0	1	$0	$0	$1	$12,400
919	CC	1017266848	ECHEVERRY GUTIERREZ LAURA MELISA				23030 1	29	$1,850,767	$296,200	EPS010	29	$1,850,767	$74,100	CCF04	29	$1,850,766	$74,100	14-7	29	$1,850,767	0.522%	$9,700	29	$0	$0	$1	$454,100
920	CC	1017266848	ECHEVERRY GUTIERREZ LAURA MELISA			L	23030 1	1	$63,820	$10,300	EPS010	1	$63,820	$2,600	CCF04	1	$63,820	$2,600	14-7	1	$63,820	0.000%	$0	1	$0	$0	$1	$15,500
921	CC	1075088816	FLOREZ GIRON DACIRIS				23020 1	29	$1,850,767	$296,200	EPS037	29	$1,850,767	$74,100	CCF04	29	$1,850,766	$74,100	14-7	29	$1,850,767	0.522%	$9,700	29	$0	$0	$1	$454,100
922	CC	1075088816	FLOREZ GIRON DACIRIS			L	23020 1	1	$63,820	$10,300	EPS037	1	$63,820	$2,600	CCF04	1	$63,820	$2,600	14-7	1	$63,820	0.000%	$0	1	$0	$0	$1	$15,500
923	CC	43984757	MARTINEZ ZAPATA ARACELLY				23020 1	27	$1,839,671	$294,400	EPS010	27	$1,839,671	$73,600	CCF04	27	$1,839,670	$73,600	14-7	27	$1,839,671	0.522%	$9,700	27	$0	$0	$1	$451,300
924	CC	43984757	MARTINEZ ZAPATA ARACELLY			X	23020 1	1	$68,136	$11,000	EPS010	1	$68,136	$2,800	CCF04	1	$68,136	$2,800	14-7	1	$68,136	0.000%	$0	1	$0	$0	$1	$16,600
925	CC	43984757	MARTINEZ ZAPATA ARACELLY			L	23020 1	1	$68,136	$11,000	EPS010	1	$68,136	$2,800	CCF04	1	$68,136	$2,800	14-7	1	$68,136	0.000%	$0	1	$0	$0	$1	$16,600
926	CC	43984757	MARTINEZ ZAPATA ARACELLY			X	23020 1	1	$68,136	$11,000	EPS010	1	$68,136	$2,800	CCF04	1	$68,136	$2,800	14-7	1	$68,136	0.000%	$0	1	$0	$0	$1	$16,600
927	CC	1098667921	ORTIZ JARAMILLO LAURA MILENA				23090 1	29	$5,957,287	$1,042,800	EPS010	29	$5,957,287	$238,300	CCF04	29	$5,957,286	$238,300	14-7	29	$5,957,287	0.522%	$31,100	29	$0	$0	$1	$1,520,500
928	CC	1098667921	ORTIZ JARAMILLO LAURA MILENA			L	23090 1	1	$205,424	$35,100	EPS010	1	$205,424	$8,300	CCF04	1	$205,424	$8,300	14-7	1	$205,424	0.000%	$0	1	$0	$0	$1	$51,700
929	CC	43612460	OSPINA GUTIERREZ MARIA YASMIN	X			25-14	27	$3,362,655	$538,100	EPS010	27	$3,362,655	$134,600	CCF04	27	$3,362,655	$134,600	14-7	27	$3,362,655	0.522%	$17,600	27	$0	$0	$1	$824,900
930	CC	43612460	OSPINA GUTIERREZ MARIA YASMIN			L	25-14	1	$124,543	$20,000	EPS010	1	$124,543	$5,000	CCF04	1	$124,543	$5,000	14-7	1	$124,543	0.000%	$0	1	$0	$0	$1	$30,000
931	CC	43612460	OSPINA GUTIERREZ MARIA YASMIN			X	25-14	1	$124,543	$20,000	EPS010	1	$124,543	$5,000	CCF04	1	$124,543	$5,000	14-7	1	$124,543	0.000%	$0	1	$0	$0	$1	$30,000
932	CC	43612460	OSPINA GUTIERREZ MARIA YASMIN		X		25-14	1	$83,029	$13,300	EPS010	1	$83,029	$3,400	CCF04	1	$83,029	$0	14-7	1	$83,029	0.000%	$0	1	$0	$0	$1	$16,700
933	CC	43990980	POSSO SOTO YEISY ANDREA	X			23020 1	28	$2,333,334	$373,400	EPS010	28	$2,333,334	$93,400	CCF04	28	$2,333,334	$93,400	14-7	28	$2,333,334	0.522%	$12,200	28	$0	$0	$1	$572,400
934	CC	43990980	POSSO SOTO YEISY ANDREA			X	23020 1	1	$83,333	$13,400	EPS010	1	$83,333	$3,400	CCF04	1	$83,333	$3,400	14-7	1	$83,333	0.000%	$0	1	$0	$0	$1	$20,200
935	CC	43990980	POSSO SOTO YEISY ANDREA			L	23020 1	1	$83,333	$13,400	EPS010	1	$83,333	$3,400	CCF04	1	$83,333	$3,400	14-7	1	$83,333	0.000%	$0	1	$0	$0	$1	$20,200
936	CC	1017210177	RAMALHO GARCIA NATALIA				23030 1	27	$4,326,227	$692,200	EPS037	27	$4,326,227	$173,100	CCF04	27	$4,326,226	$173,100	14-7	27	$4,326,227	0.522%	$22,600	27	$0	$0	$1	$1,061,000
937	CC	1017210177	RAMALHO GARCIA NATALIA			L	23030 1	1	$160,231	$25,700	EPS037	1	$160,231	$6,500	CCF04	1	$160,231	$6,500	14-7	1	$160,231	0.000%	$0	1	$0	$0	$1	$38,700
938	CC	1017210177	RAMALHO GARCIA NATALIA			X	23030 1	2	$320,461	$51,300	EPS037	2	$320,461	$12,900	CCF04	2	$320,461	$12,900	14-7	2	$320,461	0.000%	$0	2	$0	$0	$1	$77,100
939	CC	1127954884	SILGUERO COGOLLO JAINI LEONOR				23020 1	29	$1,905,300	$304,900	EPS010	29	$1,905,300	$76,300	CCF04	29	$1,905,300	$76,300	14-7	29	$1,905,300	0.522%	$10,000	29	$0	$0	$1	$467,900
940	CC	1127954884	SILGUERO COGOLLO JAINI LEONOR			L	23020 1	1	$65,700	$10,600	EPS010	1	$65,700	$2,700	CCF04	1	$65,700	$2,700	14-7	1	$65,700	0.000%	$0	1	$0	$0	$1	$16,000
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (4 Afiliados)									$7,081,406	$1,133,200			$7,081,406	$283,400			$7,081,404	$277,700			$7,081,404		$34,200		$0	$0		$1,728,500

941	CC	43908752	ALVAREZ BLANDON MILENA																		230201	29	$1,594,034	$255,100	EPS010	29	$1,594,034	$63,800	CCF04	29	$1,594,033	$63,800	14-7	29	$1,594,034	0.522%	$8,400	29	$0	$0	SI	$391,100
942	CC	43908752	ALVAREZ BLANDON MILENA												L						230201	1	$54,967	$8,800	EPS010	1	$54,967	$2,200	CCF04	1	$54,967	$2,200	14-7	1	$54,967	0.000%	$0	1	$0	$0	SI	$13,200
943	CC	1026142964	CASTAÑO ESTRADA MAIRA ALEJANDRA																		230301	29	$2,444,871	$391,200	EPS010	29	$2,444,871	$97,800	CCF04	29	$2,444,870	$97,800	14-7	29	$2,444,871	0.522%	$12,800	29	$0	$0	SI	$599,600
944	CC	1026142964	CASTAÑO ESTRADA MAIRA ALEJANDRA												L						230301	1	$84,306	$13,500	EPS010	1	$84,306	$3,400	CCF04	1	$84,306	$3,400	14-7	1	$84,306	0.000%	$0	1	$0	$0	SI	$20,300
945	CC	1011510079	CHICA CARVAJAL LAURA									X									230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF04	26	$1,233,700	$49,400	14-7	26	$1,233,700	0.522%	$6,500	26	$0	$0	SI	$308,700
946	CC	1011510079	CHICA CARVAJAL LAURA											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF04	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
947	CC	1011510079	CHICA CARVAJAL LAURA												L						230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
948	CC	1038627568	RIVERA TOBON MARIA MARIBEL									X									230301	25	$1,242,478	$198,800	EPS040	25	$1,242,478	$49,700	CCF04	25	$1,242,478	$49,700	14-7	25	$1,242,478	0.522%	$6,500	25	$0	$0	SI	$304,700
949	CC	1038627568	RIVERA TOBON MARIA MARIBEL												X						230301	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
Total	Afiliados(489)																						$1,198,325,958	$193,461,300			$1,275,289,298	$35,446,300			$1,287,260,644	$30,912,600			$1,275,289,298		$71,263,400		$52,743,697	$2,637,900		$373,723,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-04	2025-05	1500309845	9486443857	E	2025/05/22	2025/05/22	BANCO DE OCCIDENTE	0	$373,723,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				467	$193,461,300	$0	$0	$193,461,300
COLFONDOS	231001	800,227,940	6	20	$6,212,200	$0	$0	$6,212,200
COLPENSIONES	25-14	900,336,004	7	102	$57,200,900	$0	$0	$57,200,900
PORVENIR	230301	800,224,808	8	252	$86,483,200	$0	$0	$86,483,200
PROTECCION	230201	800,229,739	0	92	$42,517,100	$0	$0	$42,517,100
SKANDIA	230901	800,253,055	2	1	$1,047,900	$0	$0	$1,047,900
ARL (ADMINISTRADORAS: 1)				489	$71,263,400	$0	$0	$71,263,400
SEGUROS BOLIVAR	14-7	860,002,503	2	489	$71,263,400	$0	$0	$71,263,400
CCF (ADMINISTRADORAS: 6)				489	$50,912,600	$0	$0	$50,912,600
COMFACA	CCF13	891,190,047	2	1	$89,000	$0	$0	$89,000
COMFACHOCÓ	CCF29	891,600,091	8	96	$9,201,900	$0	$0	$9,201,900
COMFAMA	CCF04	890,900,841	9	282	$32,220,700	$0	$0	$32,220,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	74	$6,843,000	$0	$0	$6,843,000
COMFENALCO VALLE	CCF56	890,303,093	5	35	$2,546,600	$0	$0	$2,546,600
COMFIAR	CCF67	800,219,488	4	1	$11,400	$0	$0	$11,400
EPS (ADMINISTRADORAS: 15)				489	$55,448,300	$0	$0	$55,448,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$418,100	$0	$0	$418,100
COMFACHOCÓ	CCFC20	891,600,091	8	3	$348,500	$0	$0	$348,500
COMFENALCO VALLE	EPS012	890,303,093	5	1	$64,000	$0	$0	$64,000
COMPENSAR	EPS008	860,066,942	7	2	$246,300	$0	$0	$246,300
COOSALUD EPS	EPS042	900,226,715	3	3	$208,200	$0	$0	$208,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	29	$2,634,300	$0	$0	$2,634,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	110	$19,547,900	$0	$0	$19,547,900

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 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1300309845	9486443857	E	2025/05/22	2025/05/12	BANCO DE OCCIDENTE	0	$373,723,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FAMISANAR	EPS017	830,003,564	7	1	$2,400	$0	$0	$2,400
MUTUAL SER	ESSC07	806,008,394	7	1	$64,400	$0	$0	$64,400
NUEVA E.P.S.	EPS037	900,156,264	2	189	$17,183,100	$0	$0	$17,183,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	19	$1,493,200	$0	$0	$1,493,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$55,100	$0	$0	$55,100
SALUD TOTAL	EPS002	800,130,907	4	34	$3,512,900	$0	$0	$3,512,900
SANITAS	EPS005	800,251,440	6	48	$6,930,000	$0	$0	$6,930,000
SAVIA SALUD	EPS040	900,604,350	0	43	$2,739,900	$0	$0	$2,739,900
ICBF (ADMINISTRADORAS: 1)				3	$1,582,500	$0	$0	$1,582,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,582,500	$0	$0	$1,582,500
SENA (ADMINISTRADORAS: 1)				3	$1,055,400	$0	$0	$1,055,400
SENA	PASENA	899,999,034	1	3	$1,055,400	$0	$0	$1,055,400
TOTAL				489	$373,723,500	$0	$0	$373,723,500

2025/05/24 09:02 AM

CONSORCIO MONTEBELLO
NIT: 901.691.585-9

PLANILLAS DEL MES DE JUNIO

Dirección: Carrera 4 No 2 – 85 km 3.2 Vereda El Viso – Palermo, Huila, Colombia – Tel: 312 522 3367
Correo electrónico: cmontebello40@gmail.com

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33449092
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-06-11

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	ISAIAS VARGAS GONZALEZ	TIPO DE PERSONA	Natural	TIPO DE DOCUMENTO	Cédula de Ciudadanía
Nro. DE IDENTIFICACIÓN	7710012	D.V.	0	TIPO DE APORTANTE	Independiente
DIRECCIÓN DE CORRESPONDENCIA	CL 9 3 50 OFC 412	DEPARTAMENTO	HUILA	MUNICIPIO	NEIVA
ACTIVIDAD ECONÓMICA	4530	CORREO ELECTRÓNICO	AFILIACIONESIVG@HOTMAIL.COM	TELÉFONO	8741735
FAX	8741735	SUCURSAL	000	NOMBRE SUCURSAL	isaias vargas
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Independiente

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN		PRIMER APELLIDO		SEGUNDO APELLIDO	
PRIMER NOMBRE		SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 06	Año: 2025	Mes: 06	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
1		$0		33449092

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-7710012	59	No	No	No	41	1	3711001	Salario	VARGAS GONZALEZ ISAIAS	$5.000.000

NOVEDADES																																
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 7710012																													0		

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 7710012	COLPENSIONES	30	$5.000.000	0.1600000	$800.000	$0	$0	$800.000	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 7710012	SANITAS	30	$5.000.000	0.1250000	$625.000	$0	0	$0	0	$0	30	$5.000.000	3	0.0243600	$121.800

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-7710012	SIN CCF	0	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 06												
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA												
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	1	$800.000	$0	$0	$0	$0	0	$0	$0	$0	$800.000

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																				
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	1	$625.000	$0	0	$0	0	$0	$625.000	0	$0	$0	$625.000	$0	0	$0	$0	$625.000	$0	$0	$625.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA												
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	1	$121.800	0	$0	$0	$121.800	0	$0	$121.800	0	$0	$0	$121.800

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
SIN CCF	1	$0	0	$0	$0
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	1	$625.000
PENSIONES	1	$800.000
RIESGOS PROFESIONALES	1	$121.800
CAJAS DE COMPENSACIÓN	0	$0
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$1.546.800

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 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1534154655	9487227468	E	2025/06/05	2025/06/06	BANCOLOMBIA	1	$8,333,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA NEIVA (10 Afiliados)																						$27,317,948	$4,507,200			$28,741,048	$1,150,200			$29,914,482	$1,197,100			$28,741,048		$224,100		$0	$0		$7,078,600
Centro de Trabajo: CENTRO ADMIN- OPERATIVO (1 Afiliados)																						$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$438,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
1	CC	36312429	SANCHEZ OTALORA MILENA																	23020 1	30	$1,533,420	$245,400	EPS037	30	$1,533,420	$61,400	CCF32	30	$1,533,420	$61,400	14-11	30	$1,533,420	4.350%	$66,800	30	$0	$0	01	$435,000
Centro de Trabajo: CENTRO TRABAJO ADMIN (5 Afiliados)																						$18,783,688	$3,141,600			$20,207,188	$808,600			$21,380,622	$855,500			$20,207,188		$105,700		$0	$0		$4,911,400
Ciudad: NEIVA Depto: HUILA (5 Afiliados)																						$18,783,688	$3,141,600			$20,207,188	$808,600			$21,380,622	$855,500			$20,207,188		$105,700		$0	$0		$4,911,400
2	CC	1075302943	BAUTISTA GARRIDO LAURA FERNANDA																	23030 1	30	$1,640,110	$262,500	EPS037	30	$1,640,110	$65,700	CCF32	30	$1,640,110	$65,700	14-11	30	$1,640,110	0.522%	$8,600	30	$0	$0	SI	$402,500
3	CC	26431863	MORALES ANDRADE MELBA ROCIO	X	X														X	23020 1	27	$2,120,832	$339,400	EPS037	27	$2,120,832	$84,900	CCF32	27	$4,006,016	$160,300	14-11	27	$2,120,832	0.522%	$11,100	27	$0	$0	SI	$595,700
4	CC	17158415	VALDERRAMA CARVAJAL HERNANDO																		B	$0	$0	EPS005	30	$1,423,500	$57,000	CCF32	30	$711,750	$28,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$93,000
5	CC	79957561	VALDERRAMA GUTIERREZ JAVIER LEONARDO																	25-14	30	$13,599,246	$2,311,900	EPS037	30	$13,599,246	$544,000	CCF32	30	$13,599,246	$544,000	14-11	30	$13,599,246	0.522%	$71,000	30	$0	$0	SI	$3,470,900
6	CC	1003811171	VALDERRAMA ESTEBAN JUAN FELIPE																	23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
7	CC	1075317530	VIEDA CERQUERA VALENTINA																	23030 1	30	$2,729,940	$436,800	EPS037	30	$2,729,940	$109,200	CCF32	30	$2,729,940	$109,200	14-11	30	$2,729,940	0.522%	$14,300	30	$0	$0	SI	$669,500
Centro de Trabajo: PROYECTOS-ADMIN (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
8	CC	36308233	TORO ANDRADE NATALIA																	23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: SERVICIOS GENERALES (2 Afiliados)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
9	CC	1116372052	GOMEZ LOSADA JULIETH TATIANA																	23030 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
10	CC	55159833	PAREDES ARAGONEZ NEDALY																	23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CTO 01-24 CAMPOALEGRE (8 Afiliados)																						$4,037,984	$646,500			$4,037,984	$161,700			$3,965,984	$158,800			$4,037,984		$281,600		$0	$0		$1,248,600
Centro de Trabajo: ADMINISTRACION OBRA (3 Afiliados)																						$1,902,734	$304,600			$1,902,734	$76,200			$1,830,734	$73,300			$1,902,734		$132,600		$0	$0		$586,700
Ciudad: CAMPOALEGRE Depto: HUILA (3 Afiliados)																						$1,902,734	$304,600			$1,902,734	$76,200			$1,830,734	$73,300			$1,902,734		$132,600		$0	$0		$586,700
11	CC	3228794	PORERO VALENTIN LUIS ALBERTO	X																25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF32	12	$497,400	$19,900	14-11	12	$569,400	6.960%	$39,700	12	$0	$0	SI	$173,600
12	CC	5824464	LONDOÑO RAMIREZ JUAN ANTONIO	X																25-14	15	$1,000,000	$160,000	EPS005	15	$1,000,000	$40,000	CCF32	15	$1,000,000	$40,000	14-11	15	$1,000,000	6.960%	$69,600	15	$0	$0	SI	$309,600
13	CC	1075224342	VARGAS ARTUNDUAGA LORENA	X																23020 1	4	$333,334	$53,400	EPS037	4	$333,334	$13,400	CCF32	4	$333,334	$13,400	14-11	4	$333,334	6.960%	$23,300	4	$0	$0	SI	$103,500

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Centro de Trabajo: MAESTRO FORERO (5 Afiliados)								$2,135,250	$341,900			$2,135,250	$85,500			$2,135,250	$85,500			$2,135,250		$149,000		$0	$0		$661,900
Ciudad: CAMPOALEGRE Depto: HUILA (5 Afiliados)								$2,135,250	$341,900			$2,135,250	$85,500			$2,135,250	$85,500			$2,135,250		$149,000		$0	$0		$661,900
14	CC	1079184579	ALDANA RAMOS JOHAN SEBASTIAN	X	X	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	SI	$14,800
15	CC	12131843	HUEJE ALARCON RODULFO	X		230201	11	$521,950	$83,400	EPS005	11	$521,950	$20,900	CCF32	11	$521,950	$20,900	14-11	11	$521,950	6.960%	$36,400	11	$0	$0	SI	$161,600
16	CC	1633096	MOLANO CARLOS HELI	X		25-14	7	$332,150	$53,100	EPS005	7	$332,150	$13,300	CCF32	7	$332,150	$13,300	14-11	7	$332,150	6.960%	$23,200	7	$0	$0	SI	$103,000
17	CC	12126977	PLAZAS AMAYA WILLIAR	X		25-14	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF32	11	$521,950	$20,900	14-11	11	$521,950	6.960%	$36,400	11	$0	$0	SI	$161,600
18	CC	1007704881	TOLEDO TRUJILLO JOSE ARMANDO	X		230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF32	15	$711,750	$28,500	14-11	15	$711,750	6.960%	$49,600	15	$0	$0	SI	$220,500
Total		Afiliados(18)						$31,355,532	$5,153,700			$32,779,032	$1,311,900			$33,880,466	$1,355,900			$32,779,032		$585,700		$0	$0		$8,327,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OF 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1534154655	9487227468	E	2025/06/05	2025/06/06	BANCOLOMBIA	1	$8,333,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$5,153,700	$3,700	$0	$5,157,400
COLFONDOS	231001	800,227,940	6	1	$7,600	$100	$0	$7,700
COLPENSIONES	25-14	900,336,004	7	5	$2,699,900	$1,900	$0	$2,701,800
PORVENIR	230301	800,224,808	8	6	$1,496,600	$1,000	$0	$1,497,600
PROTECCION	230201	800,229,739	0	5	$949,600	$700	$0	$950,300
ARL (ADMINISTRADORAS: 1)				18	$505,700	$400	$0	$506,100
ARL SURA	14-11	890,903,790	5	18	$505,700	$400	$0	$506,100
CCF (ADMINISTRADORAS: 1)				18	$1,355,900	$900	$0	$1,356,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	18	$1,355,900	$900	$0	$1,356,800
EPS (ADMINISTRADORAS: 4)				18	$1,311,900	$1,100	$0	$1,313,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$100	$0	$57,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,038,200	$700	$0	$1,038,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$28,500	$100	$0	$28,600
SANITAS	EPS005	800,251,440	6	5	$188,200	$200	$0	$188,400
TOTAL				18	$8,327,200	$6,100	$0	$8,333,300

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33554448
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-06-10

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	PALERMO
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES @GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	PROFESIONA	NOMBRE SUCURSAL	VYM
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 05	Año: 2025	Mes: 06	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
9		$12.811.500		33554448

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-1019065586	01	No	No	No	41	359	5711001	Fijo	CAMARGO ARCILA CARLOS ESTEBAN	$1.423.500
CC-1061808912	01	No	No	No	41	359	5711001	Fijo	CORDOBA MENESES DIEGO ALEJANDRO	$1.423.500
CC-83229437	01	No	No	No	41	359	5711001	Fijo	DIAZ CASTRO ALEJANDRO	$1.423.500
CC-1121884370	01	No	No	No	41	359	5711001	Fijo	FALLA ACOSTA CRISTIAN ANDRES	$1.423.500
CC-1081420356	01	No	No	No	41	1	5711001	Fijo	LONDOÑO PAYA LAURA DANIELA	$1.423.500
CC-1080292451	01	No	No	No	41	1	5711001	Fijo	SALAZAR GALINDO BLADIMIR	$1.423.500
CC-1075213839	01	No	No	No	41	359	5711001	Fijo	TRUJILLO POLANCO OMAIRA ANDREA	$1.423.500
CC-26493714	01	No	No	No	41	359	5711001	Fijo	VARGAS MENDIETA JAQUELINE	$1.423.500
CC-1075299288	01	No	No	No	41	359	5711001	Fijo	VARGAS URUEÑA PAULA ANDREA	$1.423.500

NOVEDADES																														
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1019065586																													0		
CC - 1061808912																													0		
CC - 83229437																													0		
CC - 1121884370																													0		
CC - 1081420356																													0		
CC - 1080292451																													0		
CC - 1075213839																													0		
CC - 26493714																													0		
CC - 1075299288																													0		

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1019065586	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1061808912	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 83229437	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1121884370	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1081420356	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1080292451	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1075213839	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 26493714	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1075299288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1019065586	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1061808912	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 83229437	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1121884370	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1081420356	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1080292451	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1075213839	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 26493714	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1075299288	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Dias Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1019065586	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1061808912	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-83229437	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1121884370	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES

Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1081420356	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1080292451	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075213839	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-26493714	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075299288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 05

TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
PROTECCION	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
COLPENSIONES	3	$683.400	$0	$0	$0	$0	0	$0	$0	$0	$683.400
COLFONDOS	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
PORVENIR	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
ESSC ASMET SALUD	1	$57.000	$0	0	$0	0	$0	$57.000	0	$0	$0	$57.000	$0	0	$0	$0	$57.000	$0	$0	$57.000
SANITAS	3	$171.000	$0	0	$0	0	$0	$171.000	0	$0	$0	$171.000	$0	0	$0	$0	$171.000	$0	$0	$171.000
NUEVA E.P.S. S.A.	5	$285.000	$0	0	$0	0	$0	$285.000	0	$0	$0	$285.000	$0	0	$0	$0	$285.000	$0	$0	$285.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	9	$891.900	0	$0	$0	$891.900	0	$0	$891.900	0	$0	$0	$891.900

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	9	$513.000	0	$0	$513.000
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	3	$513.000
PENSIONES	4	$2.050.200
RIESGOS PROFESIONALES	1	$891.900
CAJAS DE COMPENSACIÓN	1	$513.000
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$3.968.100

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33720519
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-06-10

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	E menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	ISNOS
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES@GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	01	NOMBRE SUCURSAL	OBRA
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 05	Año: 2025	Mes: 06	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
24		$30.035.850		33720519

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-1084260789	01	No	No	No	41	359	5711001	Fijo	ALVAREZ QUINAYAS JEAN CARLOS	$1.423.500
CC-12171932	01	No	No	No	41	359	5711001	Fijo	ANACONA MURCIA ALEX	$1.423.500
CC-1084260760	01	No	No	No	41	359	5711001	Fijo	BOLAÑOS MACIAS CRISTIAN DAVID	$1.423.500
CC-1007194792	01	No	No	No	41	359	5711001	Fijo	CAJIVIOY ARTEAGA MARIA ANDREA	$1.423.500
CC-76295882	01	No	No	No	41	359	5711001	Fijo	CALVACHE GUECHE JESUS ANTONIO	$1.423.500
CC-1017225563	01	No	No	No	41	359	5711001	Fijo	CUBILLOS GOMEZ JUAN SEBASTIAN	$1.423.500
CC-1054121613	01	No	No	No	41	359	5711001	Fijo	GOMEZ DUEÑAS MARCO ANTONIO	$1.423.500
CC-1004268516	01	No	No	No	41	359	5711001	Fijo	JOAQUI PIAMBA YENSY YURANY	$1.423.500
CC-1084252909	01	No	No	No	41	359	5711001	Fijo	MOLINA ORTEGA KATERIN	$1.423.500
CC-1004440384	01	No	No	No	41	359	5711001	Fijo	MURCIA HOYOS JULIAN DANILO	$1.423.500
CC-1004442045	01	No	No	No	41	359	5711001	Integral	MUÑOZ BRAVO CRISTIAN ANDRES	$1.423.500
CC-1084253605	01	No	No	No	41	359	5711001	Fijo	NAVIA MUÑOZ YEILLY CAROLINA	$1.423.500
CC-1083886984	01	No	No	No	41	359	5711001	Fijo	ORDOÑEZ MURCIA EDNA ROCIO	$1.423.500
CC-1004440408	01	No	No	No	41	359	5711001	Fijo	OTAYA PALECHOR WILFER ALEXANDER	$1.423.500
CC-1081728796	01	No	No	No	41	359	5711001	Fijo	PALECHOR VARGAS LUZ DAYANA	$1.423.500
CC-1117528296	01	No	No	No	41	359	5711001	Fijo	PERDOMO MARIN ARLEY	$1.423.500
CC-1007157292	01	No	No	No	41	359	5711001	Fijo	REY OTAYA BRANDON ANDRES	$1.423.500
CC-1079411375	01	No	No	No	41	359	5711001	Fijo	RIVERA SALAZAR SERGIO	$1.423.500
CC-1079509511	01	No	No	No	41	359	5711001	Fijo	ROMERO HERRERA JUAN DIEGO	$1.423.500
CC-1084252610	01	No	No	No	41	359	5711001	Fijo	SAMBONI OTAYA FABER OSWALDO	$1.423.500
CC-1084262288	01	No	No	No	41	359	5711001	Fijo	SAMBONY CHILITO DAYANA ANDREA	$1.423.500
CC-12227071	01	5	No	No	41	359	5711001	Fijo	TUNUBALA FERNANDEZ LUIS EDUARDO	$1.423.500
CC-1084252058	01	No	No	No	41	359	5711001	Fijo	VELASCO CAICEDO ANDERSON SAUL	$1.423.500
CC-12170698	01	No	No	No	41	359	5711001	Fijo	VELASCO IMBACHI SAUL	$1.423.500

NOVEDADES																																
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1084260789			X	2025-05-16																									0		
CC - 12171932																													0		
CC - 1084260760																													0		
CC - 1007194792																													0		
CC - 1007194792																X	2025-05-27	2025-05-29											0		

NOVEDADES

Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 76295882			X	2025-05-30																									0		
CC - 1017225563			X	2025-05-23																									0		
CC - 1054121613																													0		
CC - 1004268516																													0		
CC - 1084252909																													0		
CC - 1004440384																													0		
CC - 1004442045																													0		
CC - 1084253605																													0		
CC - 1083886984	X	2025-05-01																											0		
CC - 1004440408	X	2025-05-27																											0		
CC - 1081728796	X	2025-05-05																											0		
CC - 1117528296																													0		
CC - 1007157292																													0		
CC - 1079411375	X	2025-05-21																											0		
CC - 1079509511																													0		
CC - 1084252610																													0		
CC - 1084262268																													0		
CC - 12227071																													0		
CC - 1084252058																													0		
CC - 12170698																													0		

SISTEMA GENERAL DE PENSIONES

Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1084260789	PORVENIR	16	$759.200	0.1600000	$121.500	$0	$0	$121.500	$0	$0	$0
CC - 12171932	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084260760	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1007194792	PORVENIR	27	$1.281.150	0.1600000	$205.000	$0	$0	$205.000	$0	$0	$0
CC - 1007194792	PORVENIR	3	$142.350	0.1600000	$22.800	$0	$0	$22.800	$0	$0	$0
CC - 76295882	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1017225563	PORVENIR	23	$1.091.350	0.1600000	$174.700	$0	$0	$174.700	$0	$0	$0
CC - 1054121613	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004268516	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084252909	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1004440384	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004442045	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084253605	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1083886984	PORVENIR	26	$1.233.700	0.1600000	$197.400	$0	$0	$197.400	$0	$0	$0
CC - 1004440408	PORVENIR	4	$189.800	0.1600000	$30.400	$0	$0	$30.400	$0	$0	$0
CC - 1081728796	PORVENIR	26	$1.233.700	0.1600000	$197.400	$0	$0	$197.400	$0	$0	$0
CC - 1117528296	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1007157292	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1079411375	PORVENIR	10	$474.500	0.1600000	$76.000	$0	$0	$76.000	$0	$0	$0
CC - 1079509511	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084252610	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084262288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12227071	SIMAFP	0	$0	0.0000000	$0	$0	$0	$0	$0	$0	$0
CC - 1084252058	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12170698	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1084260789	NUEVA E.P.S. S.A.	16	$759.200	0.0400000	$30.400	$0	0	$0	0	$0	16	$759.200	5	0.0696000	$52.900
CC - 12171932	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084260760	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1007194792	NUEVA E.P.S. S.A.	27	$1.281.150	0.0400000	$51.300	$0	0	$0	0	$0	27	$1.281.150	5	0.0696000	$89.200
CC - 1007194792	NUEVA E.P.S. S.A.	3	$142.350	0.0400000	$5.700	$0	0	$0	0	$0	3	$142.350	5	0.0000000	$0
CC - 75295882	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1017225563	SANITAS	23	$1.091.350	0.0400000	$43.700	$0	0	$0	0	$0	23	$1.091.350	5	0.0696000	$76.000
CC - 1054121613	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1004268516	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252909	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004440384	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004442045	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084253605	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1083886984	NUEVA E.P.S. S.A. MOV	26	$1.233.700	0.0400000	$49.400	$0	0	$0	0	$0	26	$1.233.700	5	0.0696000	$85.900
CC - 1004440408	SANITAS	4	$189.800	0.0400000	$7.600	$0	0	$0	0	$0	4	$189.800	5	0.0696000	$13.300
CC - 1081728796	SANITAS	26	$1.233.700	0.0400000	$49.400	$0	0	$0	0	$0	26	$1.233.700	5	0.0696000	$85.900
CC - 1117528296	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1007157292	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1079411375	SANITAS	10	$474.500	0.0400000	$19.000	$0	0	$0	0	$0	10	$474.500	5	0.0696000	$33.100
CC - 1079509511	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252610	NUEVA E.P.S. S.A. MOV	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084262288	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12227071	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252058	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12170698	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1084260789	COMFAMILIAR DEL HUILA	16	$759.200	0.0400000	$30.400	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-12171932	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084260760	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007194792	COMFAMILIAR DEL HUILA	27	$1.281.150	0.0400000	$51.300	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007194792	COMFAMILIAR DEL HUILA	3	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-76295882	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1017225563	COMFAMILIAR DEL HUILA	23	$1.091.350	0.0400000	$43.700	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1054121613	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004268516	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252909	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440384	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004442045	COMFAMILIAR DEL HUILA	30	$996.450	0.0400000	$39.900	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084253605	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1083886984	COMFAMILIAR DEL HUILA	26	$1.233.700	0.0400000	$49.400	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440408	COMFAMILIAR DEL HUILA	4	$189.800	0.0400000	$7.600	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1081728796	COMFAMILIAR DEL HUILA	26	$1.233.700	0.0400000	$49.400	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1117528296	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007157292	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079411375	COMFAMILIAR DEL HUILA	10	$474.500	0.0400000	$19.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079509511	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252610	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES

Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1084262288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12227071	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252058	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12170698	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 05

TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
PORVENIR	19	$3.758.800	$0	$0	$0	$0	0	$0	$0	$0	$3.758.800
COLPENSIONES	1	$227.800	$0	$0	$0	$0	0	$0	$0	$0	$227.800
COLFONDOS	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
PROTECCION	1	$227.800	$0	$0	$0	$0	0	$0	$0	$0	$227.800
SINAFP	1	$0	$0	$0	$0	$0	0	$0	$0	$0	$0

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
NUEVA E.P.S. S.A.	9	$486.400	$0	0	$0	0	$0	$486.400	0	$0	$0	$486.400	$0	0	$0	$0	$486.400	$0	$0	$486.400
SANITAS	11	$518.700	$0	0	$0	0	$0	$518.700	0	$0	$0	$518.700	$0	0	$0	$0	$518.700	$0	$0	$518.700
NUEVA E.P.S. S.A. MOV	2	$106.400	$0	0	$0	0	$0	$106.400	0	$0	$0	$106.400	$0	0	$0	$0	$106.400	$0	$0	$106.400
ESSC ASMET SALUD	2	$114.000	$0	0	$0	0	$0	$114.000	0	$0	$0	$114.000	$0	0	$0	$0	$114.000	$0	$0	$114.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	24	$2.121.000	0	$0	$0	$2.121.000	0	$0	$2.121.000	0	$0	$0	$2.121.000

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	24	$1.202.700	0	$0	$1.202.700
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	4	$1.225.500
PENSIONES	4	$4.670.000
RIESGOS PROFESIONALES	1	$2.121.000
CAJAS DE COMPENSACIÓN	1	$1.202.700
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$9.219.200

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 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1575564882	9487609092	E	2025/06/24	2025/06/24	BANCOOMEVA S.A.	0	$371,219,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (481 Afiliados)																						$1,174,578,952	$169,643,300			$1,247,805,432	$54,368,900			$1,260,978,541	$49,562,600			$1,247,805,432		$75,007,100		$52,743,698	$2,637,400		$371,219,300
Centro de Trabajo: ADMINISTRACION (452 Afiliados)																						$1,078,792,928	$173,958,100			$1,150,595,908	$50,478,900			$1,183,563,595	$45,844,600			$1,150,595,908		$74,527,000		$52,743,698	$2,637,400		$347,446,000
Ciudad: ABRIAQUI Depto: ANTIOQUIA (8 Afiliados)																						$14,939,149	$2,390,700			$14,939,149	$994,300			$15,168,465	$597,800			$14,939,149		$1,828,600		$0	$0		$4,606,400
1	CC	1133795065	BETANCOURT GERSON									X									25-14	30	$2,147,557	$343,700	EPS037	30	$2,147,557	$86,000	CCF04	30	$2,147,557	$86,000	14-7	30	$2,147,557	6.960%	$149,500	30	$0	$0	SI	$665,200
2	CC	1039970098	DURANGO HELY									X									23030 1	28	$1,486,640	$237,900	EPS040	28	$1,486,640	$59,500	CCF04	28	$1,486,640	$59,500	14-7	28	$1,486,640	6.960%	$103,500	28	$0	$0	SI	$460,400
3	CC	1039970098	DURANGO HELY										X								23030 1	2	$94,900	$15,200	EPS040	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
4	CC	1007522686	GARCES ANDERSON									X									23100 1	27	$1,576,062	$252,200	EPS037	27	$1,576,062	$63,100	CCF04	27	$1,576,062	$63,100	14-7	27	$1,576,062	6.960%	$109,700	27	$0	$0	SI	$488,100
5	CC	1007522686	GARCES ANDERSON											X							23100 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF04	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
6	CC	1023702165	HERRERA CRISTIAN	X								X									25-14	30	$1,814,715	$290,400	EPS037	30	$1,814,715	$72,600	CCF04	30	$2,044,031	$81,800	14-7	30	$1,814,715	6.960%	$126,400	30	$0	$0	SI	$571,200
7	CC	1023702055	LOPEZ BRAYAN									X									23030 1	30	$1,972,507	$315,700	EPS037	30	$1,972,507	$79,000	CCF04	30	$1,972,507	$79,000	14-7	30	$1,972,507	6.960%	$137,300	30	$0	$0	SI	$611,000
8	CC	29158476	MOSCOSO LILIANA									X									25-14	30	$2,702,999	$432,500	EPS005	30	$2,702,999	$108,200	CCF04	30	$2,702,999	$108,200	14-7	30	$2,702,999	6.960%	$188,200	30	$0	$0	SI	$837,100
9	CC	1081395317	PANCHO ARLEY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
10	CC	1023702135	PEREZ YEFERSON									X									23030 1	30	$1,577,919	$252,500	EPS040	30	$1,577,919	$63,200	CCF04	30	$1,577,919	$63,200	14-7	30	$1,577,919	6.960%	$109,900	30	$0	$0	SI	$488,800
Ciudad: AMAGA Depto: ANTIOQUIA (75 Afiliados)																						$174,421,389	$28,029,000			$192,548,164	$7,685,400			$193,204,287	$7,838,400			$192,548,164		$12,007,600		$0	$0		$55,260,400
11	CC	98579578	ACEVEDO HECTOR									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
12	CC	1069501962	ACEVEDO JUAN	X								X									23030 1	7	$770,869	$123,400	EPS037	7	$770,869	$30,900	CCF04	7	$770,869	$30,900	14-7	7	$770,869	6.960%	$53,700	7	$0	$0	SI	$238,900
13	CC	15450645	AGUDELO DIEGO									X									23100 1	30	$2,175,658	$348,200	EPS010	30	$2,175,658	$87,100	CCF04	30	$2,175,658	$87,100	14-7	30	$2,175,658	6.960%	$151,500	30	$0	$0	SI	$673,900
14	CC	98594388	AGUIRRE LUIS											X							23030 1	4	$207,850	$33,300	EPS010	4	$207,850	$8,400	CCF04	4	$207,850	$0	14-7	4	$207,850	0.000%	$0	4	$0	$0	SI	$41,700
15	CC	98594388	AGUIRRE LUIS									X									23030 1	19	$1,480,928	$237,000	EPS010	19	$1,480,928	$59,300	CCF04	19	$1,480,928	$59,300	14-7	19	$1,480,928	6.960%	$103,100	19	$0	$0	SI	$458,700
16	CC	98594388	AGUIRRE LUIS													X					23030 1	7	$545,606	$87,300	EPS010	7	$545,606	$21,900	CCF04	7	$545,606	$21,900	14-7	7	$545,606	0.000%	$0	7	$0	$0	SI	$131,100
17	CC	46674983	ALVAREZ EDITH																		25-14	30	$4,806,918	$769,200	EPS037	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	6.960%	$334,600	30	$0	$0	SI	$1,488,400
18	CC	4050839	ALVAREZ FELIX									X									25-14	14	$1,100,288	$176,100	EPS005	14	$1,100,288	$44,100	CCF04	14	$1,100,288	$44,100	14-7	14	$1,100,288	6.960%	$76,500	14	$0	$0	SI	$340,900
19	CC	4050839	ALVAREZ FELIX													L					23-14	2	$157,184	$25,200	EPS005	2	$157,184	$6,300	CCF04	2	$157,184	$6,300	14-7	2	$157,184	0.000%	$0	2	$0	$0	SI	$37,800
20	CC	4050839	ALVAREZ FELIX													X					25-14	5	$392,960	$62,900	EPS005	5	$392,960	$15,800	CCF04	5	$392,960	$15,800	14-7	5	$392,960	0.000%	$0	5	$0	$0	SI	$94,500
21	CC	4050839	ALVAREZ FELIX													X					25-14	9	$707,328	$113,200	EPS005	9	$707,328	$28,300	CCF04	9	$707,328	$28,300	14-7	9	$707,328	0.000%	$0	9	$0	$0	SI	$169,600
22	CC	43709897	ALVAREZ PAULA																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
23	CC	17653623	ALVAREZ SNNEIDER											X							25-14	2	$95,061	$15,200	EPS037	2	$95,061	$3,900	CCF04	2	$95,061	$0	14-7	2	$95,061	0.000%	$0	2	$0	$0	SI	$19,200
24	CC	17653623	ALVAREZ SNNEIDER											X							25-14	28	$1,330,849	$213,000	EPS037	28	$1,330,849	$53,300	CCF04	28	$1,330,849	$0	14-7	28	$1,330,849	0.000%	$0	28	$0	$0	SI	$266,300
25	CC	70540693	ALZATE HERNANDO									X									23030 1	30	$3,637,416	$582,000	EPS010	30	$3,637,416	$145,500	CCF04	30	$3,637,416	$145,500	14-7	30	$3,637,416	6.960%	$253,200	30	$0	$0	SI	$1,126,200
26	CC	3424356	ALZATE LUIS																		25-14	25	$1,851,551	$296,300	EPS010	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
27	CC	3424356	ALZATE LUIS													L					25-14	5	$370,310	$59,300	EPS010	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
28	CC	1084255751	ANACONA WILLIAN									X									23030 1	30	$1,928,271	$308,600	EPS005	30	$1,928,271	$77,200	CCF04	30	$1,928,271	$77,200	14-7	30	$1,928,271	6.960%	$134,300	30	$0	$0	SI	$597,300
29	CC	80466795	APONTE HECTOR									X									25-14	30	$5,491,524	$878,700	EPS010	30	$5,491,524	$219,700	CCF04	30	$5,491,524	$219,700	14-7	30	$5,491,524	6.960%	$382,300	30	$0	$0	SI	$1,700,400
30	CC	1109491971	ARAGON WILLIAN									X									23030 1	28	$3,111,653	$497,900	EPS002	28	$3,111,653	$124,500	CCF04	28	$3,111,653	$124,500	14-7	28	$3,111,653	6.960%	$216,600	28	$0	$0	SI	$963,500

31	CC	1109491971	ARAGON WILLIAN											X							23030 1	2	$148,174	$23,800	EPS002	1	$148,174	$6,000	CCF04	2	$148,174	$0	14-7	2	$148,174	0.000%	$0	2	$0	$0	SI	$29,800
32	CC	80769631	ARIZA JOSE													L					23030 1	15	$986,106	$157,800	EPS002	15	$986,106	$39,500	CCF04	15	$986,106	$39,500	14-7	15	$986,106	0.000%	$0	15	$0	$0	SI	$236,800
33	CC	80769631	ARIZA JOSE													L					23030 1	15	$986,106	$157,800	EPS002	15	$986,106	$39,500	CCF04	15	$986,106	$39,500	14-7	15	$986,106	0.000%	$0	15	$0	$0	SI	$236,800
34	CC	1003338363	ARRIETA FERNANDO									X									23020 1	30	$2,221,860	$355,500	ESSC24	30	$2,221,860	$88,900	CCF04	30	$2,221,860	$88,900	14-7	30	$2,221,860	6.960%	$154,700	30	$0	$0	SI	$688,000
35	CC	98650391	ARROYO ANIBAL									X									25-14	30	$2,221,862	$355,500	EPS010	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
36	CC	1055504688	ASCENCIO CARLOS									X									23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
37	CC	1032936072	AVILA JOHAN																		23030 1	30	$1,977,686	$316,500	EPS037	30	$1,977,686	$79,200	CCF04	30	$1,977,686	$79,200	14-7	30	$1,977,686	6.960%	$137,700	30	$0	$0	SI	$612,600
38	CC	80247724	AVILA OSCAR																		23030 1	30	$2,840,216	$454,500	EPS005	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
39	CC	70631317	BERRIO LUIS									X									25-14	30	$3,904,087	$624,700	EPS010	30	$3,904,087	$156,200	CCF04	30	$3,904,087	$156,200	14-7	30	$3,904,087	6.960%	$271,800	30	$0	$0	SI	$1,208,900
40	CC	84080031	BRITO ERASMO									X									25-14	30	$1,972,212	$315,600	EPS037	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$610,700
41	CC	1017143945	BUSTAMANTE GUSTAVO									X									23020 1	30	$5,763,495	$980,000	EPS010	30	$5,763,495	$230,600	CCF04	30	$5,763,495	$230,600	14-7	30	$5,763,495	6.960%	$401,200	30	$0	$0	SI	$1,842,400
42	CC	1082045851	CANTILLO ADOLFO																		23030 1	30	$2,138,864	$342,300	ESSC24	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
43	CC	70928158	CARDENAS JAIRO									X									23030 1	30	$1,736,500	$277,900	ESSC24	30	$1,736,500	$69,500	CCF04	30	$1,736,500	$69,500	14-7	30	$1,736,500	6.960%	$120,900	30	$0	$0	SI	$537,800
44	CC	1053837332	CARDONA DAVID									X									23020 1	30	$2,125,128	$340,100	EPS010	30	$2,125,128	$85,100	CCF04	30	$1,976,380	$79,100	14-7	30	$2,125,128	6.960%	$148,000	30	$0	$0	SI	$652,300
45	CC	3383780	CARO ELKIN																		23030 1	24	$1,577,769	$252,500	EPS037	24	$1,577,769	$63,200	CCF04	24	$1,577,769	$63,200	14-7	24	$1,577,769	6.960%	$109,900	24	$0	$0	SI	$488,600
46	CC	3383780	CARO ELKIN													L					23030 1	6	$394,442	$63,200	EPS037	6	$394,442	$15,800	CCF04	6	$394,442	$15,800	14-7	6	$394,442	0.000%	$0	6	$0	$0	SI	$94,800
47	CC	12619450	CONRADO RODRIGO													1					25-14	6	$427,773	$68,500	EPS037	6	$427,773	$17,200	CCF04	6	$427,773	$17,200	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$102,900
48	CC	12619450	CONRADO RODRIGO																		25-14	24	$1,711,092	$273,800	EPS037	24	$1,711,092	$68,500	CCF04	24	$1,711,091	$68,500	14-7	24	$1,711,092	6.960%	$119,100	24	$0	$0	SI	$529,900
49	CC	70527030	CORREA NEVIS																		23030 1	23	$1,639,796	$262,400	EPS037	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$507,800
50	CC	70527030	CORREA NEVIS													L					23030 1	2	$142,591	$22,900	EPS037	2	$142,591	$5,800	CCF04	2	$142,591	$5,800	14-7	2	$142,591	0.000%	$0	2	$0	$0	SI	$34,500
51	CC	70527030	CORREA NEVIS													X					23030 1	5	$356,477	$57,100	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,700
52	CC	4968959	CORTAZAR ISAIAS													X						0	$0	$0	EPS002	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$23,000
53	CC	4968959	CORTAZAR ISAIAS																			0	$0	$0	EPS002	19	$1,354,614	$54,200	CCF04	19	$1,354,614	$54,200	14-7	19	$1,354,614	6.960%	$94,300	19	$0	$0	SI	$202,700
54	CC	4968959	CORTAZAR ISAIAS													L						0	$0	$0	EPS002	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$40,000
55	CC	3385558	ECHAVARRIA JESUS																		25-14	26	$1,853,683	$296,600	EPS010	26	$1,853,683	$74,200	CCF04	26	$1,853,682	$74,200	14-7	26	$1,853,683	6.960%	$129,100	26	$0	$0	SI	$574,100
56	CC	3385558	ECHAVARRIA JESUS													L					25-14	4	$285,182	$45,700	EPS010	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$68,700
57	CC	9911794	ESCOBAR SILVIO																		23020 1	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
58	CC	1075600913	GAMBOA DIEGO																		23030 1	25	$1,851,551	$296,300	EPS005	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
59	CC	1075600913	GAMBOA DIEGO													L					23030 1	5	$370,310	$59,300	EPS005	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
60	CC	1038092917	GARCIA HADER									X									23020 1	30	$2,221,862	$355,500	EPS037	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
61	CC	19660116	GARCIA RODRIGO									X										0	$0	$0	EPS010	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$295,100
62	CC	71667028	GONZALEZ JOHN									X									25-14	22	$1,568,747	$251,000	EPS010	22	$1,568,747	$62,800	CCF04	22	$1,568,747	$62,800	14-7	22	$1,568,747	6.960%	$109,200	22	$0	$0	SI	$485,800
63	CC	71667028	GONZALEZ JOHN													X					25-14	6	$429,386	$68,800	EPS010	6	$429,386	$17,200	CCF04	6	$429,386	$17,200	14-7	6	$429,386	0.000%	$0	6	$0	$0	SI	$103,200
64	CC	71667028	GONZALEZ JOHN											X							25-14	2	$95,076	$15,300	EPS010	2	$95,076	$3,900	CCF04	2	$95,076	$0	14-7	2	$95,076	0.000%	$0	2	$0	$0	SI	$19,200
65	CC	79915339	HENAO CARLOS									X									23020 1	30	$2,322,283	$371,600	EPS037	30	$2,322,283	$92,900	CCF04	30	$2,322,283	$92,900	14-7	30	$2,322,283	6.960%	$161,700	30	$0	$0	SI	$719,100
66	CC	15034275	HERNANDEZ DAIRO									X									25-14	30	$3,558,728	$569,400	EPS037	30	$3,558,728	$142,400	CCF04	30	$3,558,728	$142,400	14-7	30	$3,558,728	6.960%	$247,700	30	$0	$0	SI	$1,101,900
67	CC	1017204996	MARIN JUAN																		23030 1	30	$3,039,676	$486,400	EPS037	30	$3,039,676	$121,600	CCF04	30	$3,039,676	$121,600	14-7	30	$3,039,676	6.960%	$211,600	30	$0	$0	SI	$941,200
68	CC	1045076248	MARIN MAURICIO									X									23030 1	30	$2,781,390	$445,100	EPS002	30	$2,781,390	$111,300	CCF04	30	$2,781,390	$111,300	14-7	30	$2,781,390	6.960%	$193,600	30	$0	$0	SI	$861,300
69	CC	16628769	MARTINEZ JAVIER																			0	$0	$0	EPS010	30	$6,897,754	$276,000	CCF04	30	$6,897,754	$276,000	14-7	30	$6,897,754	6.960%	$480,100	30	$0	$0	SI	$1,032,100
70	CC	12988503	MELO JESUS									X									25-14	30	$2,807,057	$449,200	EPS037	30	$2,807,057	$112,300	CCF04	30	$2,807,057	$112,300	14-7	30	$2,807,057	6.960%	$195,400	30	$0	$0	SI	$869,200
71	CC	98644422	MONSALVE DIEGO									X									25-14	30	$3,603,990	$576,700	EPS010	30	$3,603,990	$144,200	CCF04	30	$3,603,990	$144,200	14-7	30	$3,603,990	6.960%	$250,900	30	$0	$0	SI	$1,116,000
72	CC	1033342666	MONTAÑO ESTEBAN									X									23030 1	30	$1,783,667	$285,400	EPS002	30	$1,783,667	$71,400	CCF04	30	$1,783,667	$71,400	14-7	30	$1,783,667	6.960%	$124,200	30	$0	$0	SI	$552,400
73	CC	1193532972	MOSQUERA JOSE									X									23030 1	30	$1,972,212	$315,600	EPS037	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$610,700

74	CC	82362416	MOSQUERA LUIS									X									230301	30	$3,708,616	$593,400	EPS037	30	$3,708,616	$148,400	CCF04	30	$3,708,616	$148,400	14-7	30	$3,708,616	6.960%	$258,200	30	$0	$0	SI	$1,148,400
75	CC	71229314	MUÑOZ MARLON											X							230201	3	$280,503	$44,900	EPS010	3	$280,503	$11,300	CCF04	3	$280,503	$0	14-7	3	$280,503	0.000%	$0	3	$0	$0	SI	$56,200
76	CC	71229314	MUÑOZ MARLON											X							230201	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
77	CC	71229314	MUÑOZ MARLON											X							230201	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
78	CC	71229314	MUÑOZ MARLON											X							230201	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
79	CC	71229314	MUÑOZ MARLON											X							230201	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
80	CC	71229314	MUÑOZ MARLON										X								230201	4	$561,066	$89,800	EPS010	4	$561,066	$0	CCF04	4	$561,066	$0	14-7	4	$561,066	0.000%	$0	4	$0	$0	SI	$89,800
81	CC	71229314	MUÑOZ MARLON											X							230201	3	$280,503	$44,900	EPS010	3	$280,503	$11,300	CCF04	3	$280,503	$0	14-7	3	$280,503	0.000%	$0	3	$0	$0	SI	$56,200
82	CC	5292121	NARVAEZ FREDY									X									230201	30	$2,699,826	$432,000	EPS005	30	$2,699,826	$108,000	CCF04	30	$2,699,826	$108,000	14-7	30	$2,699,826	6.960%	$188,000	30	$0	$0	SI	$836,000
83	CC	1026130775	OBANDO SERGIO		X							X									25-14	23	$2,443,270	$391,000	EPS010	23	$2,443,270	$97,800	CCF04	23	$3,228,062	$129,200	14-7	23	$2,443,270	6.960%	$170,100	23	$0	$0	SI	$788,100
84	CC	18920016	OCHOA MARCO									X									25-14	30	$3,250,147	$520,100	EPS010	30	$3,250,147	$130,100	CCF04	30	$3,250,147	$130,100	14-7	30	$3,250,147	6.960%	$226,300	30	$0	$0	SI	$1,006,600
85	CC	8635199	OLMOS JOSE													X					25-14	15	$1,069,432	$171,200	EPS037	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
86	CC	8635199	OLMOS JOSE																		25-14	15	$1,069,432	$171,200	EPS037	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	6.960%	$74,500	15	$0	$0	SI	$331,300
87	CC	8638036	OQUENDO FARID																		25-14	30	$2,840,216	$454,500	EPS005	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
88	CC	8464978	PARRA DIDIER									X									25-14	30	$2,244,695	$359,200	EPS010	30	$2,244,695	$89,800	CCF04	30	$2,175,658	$87,100	14-7	30	$2,244,695	6.960%	$156,300	30	$0	$0	SI	$692,400
89	CC	1045048920	PARRA DIEGO									X									230201	30	$1,929,802	$308,800	EPS037	30	$1,929,802	$77,200	CCF04	30	$1,929,802	$77,200	14-7	30	$1,929,802	6.960%	$134,400	30	$0	$0	SI	$597,600
90	CC	1045493687	PEÑA EVER													L					230301	4	$296,248	$47,400	EPS037	4	$296,248	$11,900	CCF04	4	$296,248	$11,900	14-7	4	$296,248	0.000%	$0	4	$0	$0	SI	$71,200
91	CC	1045493687	PEÑA EVER									X									230301	8	$592,496	$94,800	EPS037	8	$592,496	$23,700	CCF04	8	$592,496	$23,700	14-7	8	$592,496	6.960%	$41,300	8	$0	$0	SI	$183,500
92	CC	1045493687	PEÑA EVER													X					230301	11	$814,682	$130,400	EPS037	11	$814,682	$32,600	CCF04	11	$814,682	$32,600	14-7	11	$814,682	0.000%	$0	11	$0	$0	SI	$195,600
93	CC	1045493687	PEÑA EVER													X					230301	7	$518,434	$83,000	EPS037	7	$518,434	$20,800	CCF04	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7	$0	$0	SI	$124,600
94	CC	70521852	PEÑA RAMON																		230301	30	$2,138,864	$342,300	EPS010	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
95	CC	6024368	PERALTA HUMBERTO									X									25-14	30	$2,175,658	$348,200	EPS002	30	$2,175,658	$87,100	CCF04	30	$2,175,658	$87,100	14-7	30	$2,175,658	6.960%	$151,500	30	$0	$0	SI	$673,900
96	CC	3674108	PEREA ROBERTO																		25-14	30	$2,840,216	$454,500	ESSC24	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
97	CC	1033338350	PINEDA ERIKA							X											230201	30	$2,341,790	$374,700	EPS010	30	$2,341,790	$93,700	CCF04	30	$2,341,790	$93,700	14-7	30	$2,341,790	6.960%	$163,000	30	$0	$0	SI	$725,100
98	CC	19451003	POLO BERNARDO																			0	$0	$0	EPS002	15	$1,420,108	$56,900	CCF04	15	$1,420,108	$56,900	14-7	15	$1,420,108	6.960%	$98,900	15	$0	$0	SI	$212,700
99	CC	19451003	POLO BERNARDO													X						0	$0	$0	EPS002	15	$1,420,108	$56,900	CCF04	15	$1,420,108	$56,900	14-7	15	$1,420,108	0.000%	$0	15	$0	$0	SI	$113,800
100	CC	70163562	RAMIREZ CONRADO									X									25-14	30	$2,183,580	$349,400	EPS002	30	$2,183,580	$87,400	CCF04	30	$2,183,580	$87,400	14-7	30	$2,183,580	6.960%	$152,000	30	$0	$0	SI	$676,200
101	CC	16115229	RESTREPO JOHN																		230301	23	$2,177,499	$348,400	EPS037	23	$2,177,499	$87,100	CCF04	23	$2,177,499	$87,100	14-7	23	$2,177,499	6.960%	$151,600	23	$0	$0	SI	$674,200
102	CC	16115229	RESTREPO JOHN													L					230301	7	$662,717	$106,100	EPS037	7	$662,717	$26,600	CCF04	7	$662,717	$26,600	14-7	7	$662,717	0.000%	$0	7	$0	$0	SI	$159,300
103	CC	1045488387	RESTREPO JORGE									X									230301	30	$2,059,311	$329,500	EPS002	30	$2,059,311	$82,400	CCF04	30	$2,059,311	$82,400	14-7	30	$2,059,311	6.960%	$143,400	30	$0	$0	SI	$637,700
104	CC	15309446	ROJAS CARLOS																		230301	23	$1,703,427	$272,600	EPS010	23	$1,703,427	$68,200	CCF04	23	$1,703,427	$68,200	14-7	23	$1,703,427	6.960%	$118,600	23	$0	$0	SI	$527,600
105	CC	15309446	ROJAS CARLOS													L					230301	7	$518,434	$83,000	EPS010	7	$518,434	$20,800	CCF04	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7	$0	$0	SI	$124,600
106	CC	1038098706	ROJAS DANIEL																		25-14	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
107	CC	70662764	RUEDA JHON									X									25-14	30	$2,221,862	$355,500	EPS010	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
108	CC	7253710	RUIZ ALVARO		X																231001	21	$1,497,205	$239,600	EPS037	21	$1,497,205	$59,900	CCF04	21	$1,586,324	$63,500	14-7	21	$1,497,205	6.960%	$104,300	21	$0	$0	SI	$467,300
109	CC	8010058	RUIZ JAIME																			0	$0	$0	EPS010	29	$2,067,569	$82,800	CCF04	29	$2,067,569	$82,800	14-7	29	$2,067,569	6.960%	$144,000	29	$0	$0	SI	$309,600
110	CC	8010058	RUIZ JAIME													L						0	$0	$0	EPS010	1	$71,295	$2,900	CCF04	1	$71,295	$2,900	14-7	1	$71,295	0.000%	$0	1	$0	$0	SI	$5,800
111	CC	98610832	SALCEDO FAYID																		25-14	29	$2,147,799	$343,700	EPS002	29	$2,147,799	$86,000	CCF04	29	$2,147,799	$86,000	14-7	29	$2,147,799	6.960%	$149,500	29	$0	$0	SI	$665,200
112	CC	98610832	SALCEDO FAYID													L					25-14	1	$74,062	$11,900	EPS002	1	$74,062	$3,000	CCF04	1	$74,062	$3,000	14-7	1	$74,062	0.000%	$0	1	$0	$0	SI	$17,900
113	CC	17972114	SALINAS JORGE													L					230301	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
114	CC	17972114	SALINAS JORGE													L					230301	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
115	CC	8011464	URIBE JHON																		25-14	30	$2,138,864	$342,300	EPS010	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
116	CC	71194449	VALENCIA JHEISON																		25-14	30	$5,845,846	$994,000	EPS010	30	$5,845,846	$233,900	CCF04	30	$5,845,846	$233,900	14-7	30	$5,845,846	6.960%	$406,900	30	$0	$0	SI	$1,868,700
117	CC	19872422	VANEGAS MARDENIS									X									25-14	30	$1,972,212	$315,600	EPS010	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$610,700

118	CC	71225930	VELASQUEZ GERARDO	X	23020 1	30	$2,947,521	$471,700	EPS010	30	$2,947,521	$118,000	CCF04	30	$2,947,521	$118,000	14-7	30	$2,947,521	6.960%	$205,200	30	$0	$0	SI	$912,900
119	CC	70503626	VELEZ ALVARO			0	$0	$0	EPS010	26	$1,853,683	$74,200	CCF04	26	$1,853,682	$74,200	14-7	26	$1,853,683	6.960%	$129,100	26	$0	$0	SI	$277,500
120	CC	70503626	VELEZ ALVARO	L		0	$0	$0	EPS010	4	$285,182	$11,500	CCF04	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$23,000
121	CC	1234991727	VILLADA ANDRES		23030 1	30	$2,840,216	$454,500	EPS037	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)							$1,423,501	$227,900			$1,423,501	$55,100			$1,423,501	$0			$1,423,501		$0		$0	$0		$283,000
122	CC	1057574859	PINILLA YIMY	X	23100 1	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF67	24	$1,138,800	$0	14-7	24	$1,138,800	0.000%	$0	24	$0	$0	SI	$227,900
123	CC	1057574859	PINILLA YIMY	X	23100 1	1	$47,451	$7,600	EPS037	1	$47,451	$0	CCF67	1	$47,451	$0	14-7	1	$47,451	0.000%	$0	1	$0	$0	SI	$7,600
124	CC	1057574859	PINILLA YIMY	X	23100 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF67	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)							$1,763,712	$282,300			$1,763,712	$70,700			$1,763,712	$70,700			$1,763,712		$65,900		$0	$0		$489,600
125	CC	1007895708	VALENCIA LUIS	X	23020 1	14	$817,600	$130,900	EPS010	14	$817,600	$32,800	CCF04	14	$817,600	$32,800	14-7	14	$817,600	0.000%	$0	14	$0	$0	SI	$196,500
126	CC	1007895708	VALENCIA LUIS	X	23020 1	16	$946,112	$151,400	EPS010	16	$946,112	$37,900	CCF04	16	$946,112	$37,900	14-7	16	$946,112	6.960%	$65,900	16	$0	$0	SI	$293,100
Ciudad: CALDAS Depto: ANTIOQUIA (1 Afiliados)							$2,840,216	$454,500			$2,840,216	$113,700			$2,840,216	$113,700			$2,840,216		$197,700		$0	$0		$879,600
127	CC	1061046031	TRIANA DIEGO	X	25-14	30	$2,840,216	$454,500	EPS010	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
Ciudad: CALI Depto: VALLE (1 Afiliados)							$1,654,168	$264,700			$1,654,168	$66,200			$1,654,168	$66,200			$1,654,168		$115,200		$0	$0		$512,300
128	CC	1114735583	IJAJI JULISSA	X	23030 1	30	$1,654,168	$264,700	ESSC24	30	$1,654,168	$66,200	CCF56	30	$1,654,168	$66,200	14-7	30	$1,654,168	6.960%	$115,200	30	$0	$0	SI	$512,300
Ciudad: CAÑASGORDAS Depto: ANTIOQUIA (13 Afiliados)							$25,578,733	$4,093,300			$25,578,733	$1,012,500			$26,003,733	$1,029,500			$25,578,733		$1,761,000		$0	$0		$7,896,300
129	CC	1000764842	ALCARAZ MICHAEL	X	23020 1	26	$1,234,938	$197,600	EPS010	26	$1,234,938	$49,400	CCF04	26	$1,234,938	$49,400	14-7	26	$1,234,938	6.960%	$86,000	26	$0	$0	SI	$382,400
130	CC	1000764842	ALCARAZ MICHAEL	X	23020 1	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
131	CC	1000764842	ALCARAZ MICHAEL	X	23020 1	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
132	CC	70436113	CARDONA ARLEN	X	23030 1	30	$1,700,371	$272,100	EPS040	30	$1,700,371	$68,100	CCF04	30	$1,700,371	$68,100	14-7	30	$1,700,371	6.960%	$118,400	30	$0	$0	SI	$526,700
133	CC	1023788295	CARDONA NEIDER	X	23030 1	30	$2,090,781	$334,600	EPS002	30	$2,090,781	$83,700	CCF04	30	$2,090,781	$83,700	14-7	30	$2,090,781	6.960%	$145,600	30	$0	$0	SI	$647,600
134	CC	1040320916	CARVAJAL WENDY	X	23030 1	30	$1,985,381	$317,700	EPS037	30	$1,985,381	$79,500	CCF04	30	$1,985,381	$79,500	14-7	30	$1,985,381	6.960%	$138,200	30	$0	$0	SI	$614,900
135	CC	1036130563	CASTRILLON ANDRES	X	23020 1	30	$1,953,861	$312,700	EPS010	30	$1,953,861	$78,200	CCF04	30	$1,953,861	$78,200	14-7	30	$1,953,861	6.960%	$136,000	30	$0	$0	SI	$605,100
136	CC	3589053	CATAÑO MARIO	X	23030 1	30	$2,134,105	$341,500	EPS040	30	$2,134,105	$85,400	CCF04	30	$2,134,105	$85,400	14-7	30	$2,134,105	6.960%	$148,600	30	$0	$0	SI	$660,900
137	CC	1040326448	LOPEZ ROBINSON	X	23030 1	30	$1,980,079	$316,900	EPS040	30	$1,980,079	$79,300	CCF04	30	$1,980,079	$79,300	14-7	30	$1,980,079	6.960%	$137,900	30	$0	$0	SI	$613,400
138	CC	13169210	MARQUEZ IVAN	X	23100 1	11	$1,100,000	$176,000	EPS008	11	$1,100,000	$44,000	CCF04	11	$1,525,000	$61,000	14-7	11	$1,100,000	6.960%	$76,600	11	$0	$0	SI	$357,600
139	CC	1037640515	MORENO LORENZO	X	23030 1	30	$2,792,564	$446,900	EPS037	30	$2,792,564	$111,800	CCF04	30	$2,792,564	$111,800	14-7	30	$2,792,564	6.960%	$194,400	30	$0	$0	SI	$864,900
140	CC	1079175890	PEREZ PERLEY	X	25-14	30	$3,600,038	$576,100	EPS037	30	$3,600,038	$144,100	CCF04	30	$3,600,038	$144,100	14-7	30	$3,600,038	6.960%	$250,600	30	$0	$0	SI	$1,114,900
141	CC	1000764780	PEREZ SEBASTIAN	X	23030 1	28	$1,329,838	$212,800	EPS040	28	$1,329,838	$53,200	CCF04	28	$1,329,838	$53,200	14-7	28	$1,329,838	6.960%	$92,600	28	$0	$0	SI	$411,800
142	CC	1000764780	PEREZ SEBASTIAN	X	23030 1	2	$94,900	$15,200	EPS040	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
143	CC	1023702194	QUIROZ CARMEN	X	23030 1	30	$1,725,437	$276,100	EPS040	30	$1,725,437	$69,100	CCF04	30	$1,725,437	$69,100	14-7	30	$1,725,437	6.960%	$120,100	30	$0	$0	SI	$534,400
144	CC	1000764821	QUIROZ JAIME	X	23020 1	30	$1,666,640	$266,700	EPS040	30	$1,666,640	$66,700	CCF04	30	$1,666,640	$66,700	14-7	30	$1,666,640	6.960%	$116,000	30	$0	$0	SI	$516,100
Ciudad: DAGUA Depto: VALLE (32 Afiliados)							$58,532,223	$9,366,800			$58,532,223	$2,342,800			$59,036,564	$2,345,900			$58,532,223		$3,993,500		$0	$0		$18,649,000
145	CC	1114733005	AGUIRRE AIMER	X	23030 1	30	$2,072,461	$331,600	ESSC24	30	$2,072,461	$82,900	CCF56	30	$2,072,461	$82,900	14-7	30	$2,072,461	6.960%	$144,300	30	$0	$0	SI	$641,700
146	CC	1010029439	ALOMIA JUAN	X	23030 1	30	$1,971,052	$315,400	ESSC24	30	$1,971,052	$78,900	CCF56	30	$1,971,052	$78,900	14-7	30	$1,971,052	6.960%	$137,200	30	$0	$0	SI	$610,400
147	CC	1128088792	ARBOLEDA DANIEL	X X	23030 1	14	$962,100	$154,000	EPS037	14	$962,100	$38,500	CCF56	14	$1,404,802	$56,200	14-7	14	$962,100	6.960%	$67,000	14	$0	$0	SI	$315,700
148	CC	1118568997	BARRERA HAIVER	X	23030 1	30	$2,417,646	$386,900	EPS037	30	$2,417,646	$96,800	CCF56	30	$2,417,646	$96,800	14-7	30	$2,417,646	6.960%	$168,300	30	$0	$0	SI	$748,800
149	CC	1114729849	BECA MAURICIO	X	23030 1	30	$1,757,930	$281,300	ESSC24	30	$1,757,930	$70,400	CCF56	30	$1,757,930	$70,400	14-7	30	$1,757,930	6.960%	$122,400	30	$0	$0	SI	$544,500
150	CC	1193205734	BECERRA JORGE	X	23030 1	24	$1,431,917	$229,200	EPS037	24	$1,431,917	$57,300	CCF56	24	$1,431,917	$57,300	14-7	24	$1,431,917	6.960%	$99,700	24	$0	$0	SI	$443,500
151	CC	1193205734	BECERRA JORGE	I	23030 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF56	6	$284,700	$11,400	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$68,400
152	CC	94421718	CASTRO SALVADOR	X	23020 1	30	$2,332,448	$373,200	ESSC24	30	$2,332,448	$93,300	CCF56	30	$2,332,448	$93,300	14-7	30	$2,332,448	6.960%	$162,400	30	$0	$0	SI	$722,200

153	CC	1107055554	CHAVEZ EDMAR	X	230301	30	$1,829,630	$292,800	ESSC24	30	$1,829,630	$73,200	CCF56	30	$1,829,630	$73,200	14-7	30	$1,829,630	6.960%	$127,400	30	$0	$0	SI	$366,600
154	CC	1088730871	DELGADO DIEGO	X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
155	CC	1088730871	DELGADO DIEGO	X	230301	21	$1,314,323	$210,300	EPS037	21	$1,314,323	$52,600	CCF56	21	$1,314,323	$52,600	14-7	21	$1,314,323	6.960%	$91,500	21	$0	$0	SI	$407,000
156	CC	1088730871	DELGADO DIEGO	X	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
157	CC	1088730871	DELGADO DIEGO	X	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF56	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
158	CC	1092390374	GOMEZ ANA	X	230301	30	$1,481,678	$237,100	EPS010	30	$1,481,678	$59,300	CCF56	30	$1,481,678	$59,300	14-7	30	$1,481,678	6.960%	$103,200	30	$0	$0	SI	$458,900
159	CC	1114726250	GUERRERO ALEX	X	230301	28	$1,751,225	$280,200	ESSC24	28	$1,751,225	$70,100	CCF56	28	$1,751,225	$70,100	14-7	28	$1,751,225	6.960%	$121,900	28	$0	$0	SI	$542,300
160	CC	1114726250	GUERRERO ALEX	X	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
161	CC	1006387035	GUTIERREZ CARLOS	X	230301	30	$1,710,428	$273,700	EPS037	30	$1,710,428	$68,500	CCF56	30	$1,710,428	$68,500	14-7	30	$1,710,428	6.960%	$119,100	30	$0	$0	SI	$129,800
162	CC	94423026	HERNANDEZ HEBER	X	231001	30	$2,614,190	$418,300	ESSC24	30	$2,614,190	$104,600	CCF56	30	$2,614,190	$104,600	14-7	30	$2,614,190	6.960%	$182,000	30	$0	$0	SI	$809,500
163	CC	1006185379	HUDSON JUAN	X	230301	30	$2,059,000	$329,500	EPS037	30	$2,059,000	$82,400	CCF56	30	$2,059,000	$82,400	14-7	30	$2,059,000	6.960%	$143,400	30	$0	$0	SI	$437,700
164	CC	1114733456	LABRADA ROBERTO	X	230301	30	$2,586,927	$414,000	EPS042	30	$2,586,927	$103,500	CCF56	30	$2,586,927	$103,500	14-7	30	$2,586,927	6.960%	$180,100	30	$0	$0	SI	$801,100
165	CC	94419374	LAMES BERNARDO	X	231001	30	$2,241,127	$358,600	EPS037	30	$2,241,127	$89,700	CCF56	30	$2,241,127	$89,700	14-7	30	$2,241,127	6.960%	$156,000	30	$0	$0	SI	$694,000
166	CC	94357790	LARGACHA WILSON	X	230201	30	$1,879,082	$300,700	EPS002	30	$1,879,082	$75,200	CCF56	30	$1,879,082	$75,200	14-7	30	$1,879,082	6.960%	$130,800	30	$0	$0	SI	$581,900
167	CC	1066747806	LOZANO ANDERSON	X	231001	30	$2,176,044	$348,200	EPS002	30	$2,176,044	$87,100	CCF56	30	$2,176,044	$87,100	14-7	30	$2,176,044	6.960%	$151,500	30	$0	$0	SI	$673,900
168	CC	1193113198	MOLINA JUAN	X	230201	30	$1,872,027	$299,600	EPS037	30	$1,872,027	$74,900	CCF56	30	$1,872,027	$74,900	14-7	30	$1,872,027	6.960%	$130,300	30	$0	$0	SI	$579,700
169	CC	1128464538	MONTOYA DIDIER	I	230301	2	$131,400	$21,100	EPS040	2	$131,400	$5,300	CCF56	2	$131,400	$5,300	14-7	2	$131,400	0.000%	$0	2	$0	$0	SI	$31,700
170	CC	1128464538	MONTOYA DIDIER	X X	230301	2	$409,996	$65,600	EPS040	2	$409,996	$16,400	CCF56	2	$409,996	$16,400	14-7	2	$409,996	6.960%	$28,600	2	$0	$0	SI	$127,000
171	CC	14576109	MOTATO HEBERT	X	231001	30	$1,983,306	$317,400	ESSC24	30	$1,983,306	$79,400	CCF56	30	$1,983,306	$79,400	14-7	30	$1,983,306	6.960%	$138,100	30	$0	$0	SI	$614,300
172	CC	1143872743	PEREZ JULIAN	X	230301	30	$1,753,814	$280,700	ESSC24	30	$1,753,814	$70,200	CCF56	30	$1,753,814	$70,200	14-7	30	$1,753,814	6.960%	$122,100	30	$0	$0	SI	$543,200
173	CC	1193109863	POSSO DIEGO	X	230301	30	$1,855,409	$296,900	EPS042	30	$1,855,409	$74,300	CCF56	30	$1,855,409	$74,300	14-7	30	$1,855,409	6.960%	$129,200	30	$0	$0	SI	$574,700
174	CC	1077601487	RENGIFO LUIS	X	230301	30	$2,352,885	$376,500	EPS037	30	$2,352,885	$94,200	CCF56	30	$2,352,885	$94,200	14-7	30	$2,352,885	6.960%	$163,800	30	$0	$0	SI	$728,700
175	CC	1113068438	REYES ANTONI	X	230301	30	$1,763,438	$282,200	ESSC24	30	$1,763,438	$70,600	CCF56	30	$1,763,438	$70,600	14-7	30	$1,763,438	6.960%	$122,800	30	$0	$0	SI	$546,200
176	CC	1114732000	RODRIGUEZ YULY	X	230301	30	$1,507,053	$241,200	ESSC24	30	$1,507,053	$60,300	CCF56	30	$1,507,053	$60,300	14-7	30	$1,507,053	6.960%	$104,900	30	$0	$0	SI	$466,700
177	CC	1114735716	RUIZ ANYI	X X	230301	21	$1,593,999	$255,100	ESSC24	21	$1,593,999	$63,800	CCF56	21	$1,655,438	$66,300	14-7	21	$1,593,999	6.960%	$111,000	21	$0	$0	SI	$496,200
178	CC	1114736231	SANABRIA MIGUEL	X	230301	30	$1,763,036	$282,100	EPS018	30	$1,763,036	$70,600	CCF56	30	$1,763,036	$70,600	14-7	30	$1,763,036	6.960%	$122,800	30	$0	$0	SI	$546,100
179	CC	1193069033	SERNA YIRLEY	X	230301	27	$1,318,285	$211,000	EPS037	27	$1,318,285	$52,800	CCF56	27	$1,318,285	$52,800	14-7	27	$1,318,285	6.960%	$91,800	27	$0	$0	SI	$408,400
180	CC	1193069033	SERNA YIRLEY	X	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
181	CC	1111800305	VALENCIA JUAN		230301	30	$1,600,000	$256,000	EPS012	30	$1,600,000	$64,000	CCF56	30	$1,600,000	$64,000	14-7	30	$1,600,000	6.960%	$111,400	30	$0	$0	SI	$495,400
182	CC	1193071062	VALLEJO KAROL	X	230301	30	$1,520,979	$243,400	ESSC24	30	$1,520,979	$60,900	CCF56	30	$1,520,979	$60,900	14-7	30	$1,520,979	6.960%	$105,900	30	$0	$0	SI	$471,100
183	CC	1113066687	VELEZ ANDRES	X	230301	28	$1,473,488	$235,800	EPS042	28	$1,473,488	$59,000	CCF56	28	$1,473,488	$59,000	14-7	28	$1,473,488	6.960%	$102,600	28	$0	$0	SI	$456,400
184	CC	1113066687	VELEZ ANDRES	X	230301	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (9 Afiliados)							$13,907,125	$2,228,500			$18,813,056	$753,000			$18,813,056	$753,000			$18,813,056		$1,309,700		$0	$0		$3,041,200

185	CC	4829307	ABADIA HECTOR	- X		0	$0	$0	EPS002	30	$2,962,328	$118,500	CCF29	30	$2,962,328	$118,500	14-7	30	$2,962,328	6.960%	$206,200	30	$0	$0	SI	$443,200
186	CC	82260353	AYALA LUIS	X	23030 1	30	$2,906,409	$465,100	EPS037	30	$2,906,409	$116,300	CCF29	30	$2,906,409	$116,300	14-7	30	$2,906,409	6.960%	$202,300	30	$0	$0	SI	$900,000
187	CC	1078639400	BETANCUR YUDY	X	23020 1	30	$1,898,268	$303,800	EPS037	30	$1,898,268	$76,000	CCF29	30	$1,898,268	$76,000	14-7	30	$1,898,268	6.960%	$132,200	30	$0	$0	SI	$388,000
188	CC	1000913849	GALEANO MANUELA	X	23030 1	30	$1,617,127	$258,800	EPS037	30	$1,617,127	$64,700	CCF29	30	$1,617,127	$64,700	14-7	30	$1,617,127	6.960%	$112,600	30	$0	$0	SI	$500,800
189	CC	35685279	GIRALDO LILY	X	25-14	30	$1,957,808	$313,300	EPS041	30	$1,957,808	$78,400	CCF29	30	$1,957,808	$78,400	14-7	30	$1,957,808	6.960%	$136,300	30	$0	$0	SI	$606,400
190	CC	25281205	MONROY CLAUDIA	X	23030 1	30	$1,758,456	$281,400	EPS037	30	$1,758,456	$70,400	CCF29	30	$1,758,456	$70,400	14-7	30	$1,758,456	6.960%	$122,400	30	$0	$0	SI	$344,600
191	CC	1020332094	MONTOYA SEBASTIAN	X	23030 1	30	$1,987,980	$318,100	EPS040	30	$1,987,980	$79,600	CCF29	30	$1,987,980	$79,600	14-7	30	$1,987,980	6.960%	$138,400	30	$0	$0	SI	$615,700
192	CC	4829039	TABORDA JHON	X		0	$0	$0	EPS037	30	$1,943,603	$77,800	CCF29	30	$1,943,603	$77,800	14-7	30	$1,943,603	6.960%	$135,300	30	$0	$0	SI	$290,900
193	CC	1035520015	VIDAL MONICA	X	23030 1	30	$1,781,077	$285,000	EPS037	30	$1,781,077	$71,300	CCF29	30	$1,781,077	$71,300	14-7	30	$1,781,077	6.960%	$124,000	30	$0	$0	SI	$551,600
Ciudad: ENTRERRIOS Depto: ANTIOQUIA (12 Afiliados)							$38,610,667	$6,259,100			$38,852,109	$1,545,200			$42,326,249	$1,655,700			$38,852,109		$2,513,000		$0	$0		$11,973,000
194	CC	43473742	ALVAREZ YEIN		25-14	30	$3,600,038	$576,100	EPS010	30	$3,600,038	$144,100	CCF04	30	$3,600,038	$144,100	14-7	30	$3,600,038	6.960%	$250,600	30	$0	$0	SI	$1,114,900
195	CC	1054093006	ARISMENDI VERONICA	X	25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF04	13	$616,850	$0	14-7	13	$616,850	0.000%	$0	13	$0	$0	SI	$123,400
196	CC	1054093006	ARISMENDI VERONICA	X	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF04	1	$413,290	$16,600	14-7	1	$47,450	6.960%	$3,400	1	$0	$0	SI	$29,300
197	CC	1054093006	ARISMENDI VERONICA	X	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
198	CC	1054093006	ARISMENDI VERONICA	X	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$0	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$38,000
199	CC	10128546	BUITRAGO LUIS	X	23020 1	30	$3,457,076	$553,200	EPS037	30	$3,457,076	$138,300	CCF04	30	$3,457,076	$138,300	14-7	30	$3,457,076	6.960%	$240,700	30	$0	$0	SI	$1,070,500
200	CC	70165887	DAZA MAURICIO	X	23030 1	30	$5,060,762	$809,800	EPS010	30	$5,060,762	$202,500	CCF04	30	$5,060,762	$202,500	14-7	30	$5,060,762	6.960%	$352,300	30	$0	$0	SI	$1,567,100
201	CC	1030526827	DOMINGUEZ SOFIA	X	23030 1	12	$1,243,435	$199,000	EPS002	12	$1,243,435	$49,800	CCF04	12	$1,243,435	$49,800	14-7	12	$1,243,435	0.000%	$0	12	$0	$0	SI	$298,600
202	CC	1030526827	DOMINGUEZ SOFIA	X	23030 1	18	$1,865,153	$298,500	EPS002	18	$1,865,153	$74,700	CCF04	18	$1,865,153	$74,700	14-7	18	$1,865,153	6.960%	$129,900	18	$0	$0	SI	$577,800
203	CC	1037486555	MARIN JOUPPSER		23020 1	30	$1,642,500	$262,800	EPS041	30	$1,642,500	$65,700	CCF04	30	$1,642,500	$65,700	14-7	30	$1,642,500	6.960%	$114,400	30	$0	$0	SI	$508,600
204	CC	1037610018	MARIN SANTIAGO	X	23030 1	30	$8,047,378	$1,368,200	EPS037	30	$8,047,378	$321,900	CCF04	30	$8,047,378	$321,900	14-7	30	$8,047,378	6.960%	$560,100	30	$0	$0	SI	$2,572,100
205	CC	1001418236	MARTINEZ MARIANA		23020 1	30	$2,449,476	$392,000	EPS010	30	$2,449,476	$98,000	CCF04	30	$2,449,476	$98,000	14-7	30	$2,449,476	6.960%	$170,500	30	$0	$0	SI	$788,500
206	CC	43497141	PINEDA MARGARITA	X		0	$0	$0	EPS010	2	$241,422	$9,700	CCF04	2	$3,349,722	$134,000	14-7	2	$241,422	6.960%	$16,900	2	$0	$0	SI	$160,400
207	CC	1035128288	RODRIGUEZ LUIS	X	23020 1	25	$2,426,629	$388,300	EPS037	25	$2,426,629	$97,100	CCF04	25	$2,426,629	$97,100	14-7	25	$2,426,629	6.960%	$168,900	25	$0	$0	SI	$751,400
208	CC	1035128288	RODRIGUEZ LUIS	L	23020 1	5	$358,985	$57,500	EPS037	5	$358,985	$14,400	CCF04	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
209	CC	1056776730	RODRIGUEZ MAICO	X	23030 1	27	$2,452,462	$392,400	EPS037	27	$2,452,462	$98,100	CCF04	27	$2,452,462	$98,100	14-7	27	$2,452,462	6.960%	$170,700	27	$0	$0	SI	$759,300
210	CC	1056776730	RODRIGUEZ MAICO	L	23030 1	3	$203,425	$32,600	EPS037	3	$203,425	$8,200	CCF04	3	$203,425	$8,200	14-7	3	$203,425	0.000%	$0	3	$0	$0	SI	$49,000
211	CC	8163735	ROJAS JUAN		23030 1	30	$4,806,918	$769,200	EPS010	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	6.960%	$334,600	30	$0	$0	SI	$1,488,400
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)							$2,221,862	$355,500			$2,221,862	$88,900			$2,221,862	$88,900			$2,221,862		$154,700		$0	$0		$688,000
212	CC	16699988	VARGAS LUIS	X	23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF13	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
Ciudad: GRANADA Depto: ANTIOQUIA (4 Afiliados)							$22,911,419	$3,861,800			$37,017,849	$3,144,300			$37,017,849	$1,477,900			$37,017,849		$2,571,400		$19,567,330	$978,500		$12,033,900
213	CC	71619734	ARISTIZABAL DAVID			0	$0	$0	EPS010	30	$8,416,000	$336,700	CCF04	30	$8,416,000	$336,700	14-7	30	$8,416,000	6.960%	$585,800	30	$0	$0	SI	$1,259,280
214	CC	71632951	ARISTIZABAL DIEGO	X	25-14	30	$19,567,330	$3,326,600	EPS010	30	$19,567,330	$2,446,000	CCF04	30	$19,567,330	$782,700	14-7	30	$19,567,330	6.960%	$1,361,900	30	$19,567,330	$978,500	No	$8,895,700
215	CC	1036650884	ARROYAVE LIZET	X	25-14	29	$3,268,941	$523,100	EPS010	29	$3,268,941	$130,800	CCF04	29	$3,268,941	$130,800	14-7	29	$3,268,941	6.960%	$227,600	29	$0	$0	SI	$1,012,300
216	CC	1036650884	ARROYAVE LIZET	X	25-14	1	$75,148	$12,100	EPS010	1	$75,148	$3,100	CCF04	1	$75,148	$0	14-7	1	$75,148	0.000%	$0	1	$0	$0	SI	$15,200
217	CC	43033566	ISAZA SELENE			0	$0	$0	EPS010	30	$5,690,430	$227,700	CCF04	30	$5,690,430	$227,700	14-7	30	$5,690,430	6.960%	$396,100	30	$0	$0	SI	$651,500
Ciudad: ISNOS Depto: HUILA (15 Afiliados)							$33,121,833	$5,300,200			$33,121,833	$1,325,800			$33,121,833	$1,325,800			$33,121,833		$2,239,600		$0	$0		$10,191,400

aportes en línea

Planilla Resumen

216	CC	1004441413	BENAVIDES LUIS									X									23030 1	27	$1,835,263	$293,700	EPS005	27	$1,835,263	$73,500	CCF32	27	$1,835,263	$73,500	14-7	27	$1,835,263	6.960%	$127,800	27	$0	$0	SI	$568,500
219	CC	1004441413	BENAVIDES LUIS													X					23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
220	CC	1004441413	BENAVIDES LUIS													X					23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
221	CC	36115036	BENAVIDES YOLANDA									X									23030 1	30	$1,677,409	$268,400	EPS005	30	$1,677,409	$67,100	CCF32	30	$1,677,409	$67,100	14-7	30	$1,677,409	6.960%	$116,800	30	$0	$0	SI	$519,400
222	CC	1032398746	CASTAÑO NICOLAS									X									23030 1	30	$4,661,240	$745,800	EPS037	30	$4,661,240	$186,500	CCF32	30	$4,661,240	$186,500	14-7	30	$4,661,240	6.960%	$324,500	30	$0	$0	SI	$1,443,300
223	CC	1004441881	CUERVO ANGELICA																		25-14	30	$1,642,500	$262,800	EPS005	30	$1,642,500	$65,700	CCF32	30	$1,642,500	$65,700	14-7	30	$1,642,500	6.960%	$114,400	30	$0	$0	SI	$508,600
224	CC	36113782	DELGADO ELDA																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
225	CC	1004443066	DELGADO LEIXON									X									23030 1	23	$1,380,073	$220,900	EPS005	23	$1,380,073	$55,300	CCF32	23	$1,380,073	$55,300	14-7	23	$1,380,073	6.960%	$96,100	23	$0	$0	SI	$427,600
226	CC	1004443066	DELGADO LEIXON																X		23030 1	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF32	7	$332,150	$13,300	14-7	7	$332,150	0.000%	$0	7	$0	$0	SI	$79,800
227	CC	1084252136	ERAZO JHON									X									23030 1	30	$2,966,165	$474,600	EPS005	30	$2,966,165	$118,700	CCF32	30	$2,966,165	$118,700	14-7	30	$2,966,165	6.960%	$206,500	30	$0	$0	SI	$918,500
228	CC	1075542665	GARZON ALDIVEY									X									23030 1	30	$3,024,311	$481,900	EPS005	30	$3,024,311	$121,000	CCF32	30	$3,024,311	$121,000	14-7	30	$3,024,311	6.960%	$210,500	30	$0	$0	SI	$934,400
229	CC	1081699590	GARZON JAIME									X									25-14	30	$1,559,104	$249,500	ESSC62	30	$1,559,104	$62,400	CCF32	30	$1,559,104	$62,400	14-7	30	$1,559,104	6.960%	$108,600	30	$0	$0	SI	$482,900
230	CC	1094893937	HOLGUIN VERONICA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
231	CC	36115247	IMBACHI EDUINA									X									23030 1	30	$1,692,882	$270,900	EPS005	30	$1,692,882	$67,800	CCF32	30	$1,692,882	$67,800	14-7	30	$1,692,882	6.960%	$117,900	30	$0	$0	SI	$524,400
232	CC	12171936	ORDOÑEZ YHON									X									23030 1	30	$1,803,266	$288,600	EPS005	30	$1,803,266	$72,200	CCF32	30	$1,803,266	$72,200	14-7	30	$1,803,266	6.960%	$125,600	30	$0	$0	SI	$558,600
233	CC	1078637501	SANCHEZ YESSICA	X																	23020 1	20	$2,400,025	$384,100	EPS010	20	$2,400,025	$96,100	CCF32	20	$2,400,025	$96,100	14-7	20	$2,400,025	6.960%	$167,100	20	$0	$0	SI	$743,400
234	CC	1078637501	SANCHEZ YESSICA													1					23020 1	4	$480,005	$76,900	EPS010	4	$480,005	$19,300	CCF32	4	$480,005	$19,300	14-7	4	$480,005	0.000%	$0	4	$0	$0	SI	$115,500
235	CC	83040990	SCARPETTA ALEXANDER									X									23030 1	30	$1,605,987	$257,000	EPS037	30	$1,605,987	$64,300	CCF32	30	$1,605,987	$64,300	14-7	30	$1,605,987	6.960%	$111,800	30	$0	$0	SI	$497,400
236	CC	1084258192	ZAPATA RONAL									X									23030 1	30	$1,495,603	$239,300	EPS037	30	$1,495,603	$59,900	CCF32	30	$1,495,603	$59,900	14-7	30	$1,495,603	6.960%	$104,100	30	$0	$0	SI	$463,200
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)																							$2,138,865	$342,300			$2,138,865	$85,700			$2,138,864	$85,700			$2,138,865		$119,100		$0	$0		$632,800
237	CC	1000868855	RODRIGUEZ SANTIAGO																		23020 1	24	$1,711,092	$273,800	EPS037	24	$1,711,092	$68,500	CCF04	24	$1,711,091	$68,500	14-7	24	$1,711,092	6.960%	$119,100	24	$0	$0	SI	$529,900
238	CC	1000868855	RODRIGUEZ SANTIAGO													L					23020 1	6	$427,773	$68,500	EPS037	6	$427,773	$17,200	CCF04	6	$427,773	$17,200	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$102,900
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (1 Afiliados)																							$1,892,898	$303,000			$1,892,898	$75,800			$1,892,898	$0			$1,892,898		$0		$0	$0		$378,800
239	CC	98525941	RESTREPO LEONARDO											X							25-14	18	$1,135,739	$181,800	EPS002	18	$1,135,739	$45,500	CCF04	18	$1,135,739	$0	14-7	18	$1,135,739	0.000%	$0	18	$0	$0	SI	$227,300
240	CC	98525941	RESTREPO LEONARDO											X							25-14	12	$757,159	$121,200	EPS002	12	$757,159	$30,300	CCF04	12	$757,159	$0	14-7	12	$757,159	0.000%	$0	12	$0	$0	SI	$151,500
Ciudad: LA PLATA Depto: HUILA (23 Afiliados)																							$45,975,857	$7,587,300			$45,975,857	$1,840,100			$46,101,730	$1,826,200			$45,975,857		$3,113,200		$0	$0		$14,136,800

241	CC	1075316540	ALDANA PAULA																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
242	CC	1081393137	ARIAS OVEIMAR									X									23030 1	30	$2,621,923	$419,600	EPS037	30	$2,621,923	$104,900	CCF32	30	$2,621,923	$104,900	14-7	30	$2,621,923	6.960%	$182,500	30	$0	$0	SI	$811,900
243	CC	1006518975	CAMAYO CARLOS									X									23030 1	30	$1,802,399	$288,400	ESSC62	30	$1,802,399	$72,100	CCF32	30	$1,802,399	$72,100	14-7	30	$1,802,399	6.960%	$125,500	30	$0	$0	SI	$558,100
244	CC	1004183436	CASTRO JEFREY									X									23030 1	30	$1,523,052	$243,700	ESSC62	30	$1,523,052	$61,000	CCF32	30	$1,523,052	$61,000	14-7	30	$1,523,052	6.960%	$106,100	30	$0	$0	SI	$471,800
245	CC	1063809666	CHANGO JUAN																		23030 1	23	$2,592,199	$414,800	EPS005	23	$2,592,199	$103,700	CCF32	23	$2,592,198	$103,700	14-7	23	$2,592,199	6.960%	$180,500	23	$0	$0	SI	$802,700
246	CC	1063809666	CHANGO JUAN													L					23030 1	7	$788,930	$126,300	EPS005	7	$788,930	$31,600	CCF32	7	$788,930	$31,600	14-7	7	$788,930	0.000%	$0	7	$0	$0	SI	$189,500
247	CC	55064822	CUELLAR GLORÍA									X									25-14	30	$1,670,261	$267,300	EPS041	30	$1,670,261	$66,900	CCF32	30	$1,670,261	$66,900	14-7	30	$1,670,261	6.960%	$116,300	30	$0	$0	SI	$517,400
248	CC	12284072	FALLA FAYER									X									23020 1	30	$1,727,510	$276,500	EPS037	30	$1,727,510	$69,200	CCF32	30	$1,727,510	$69,200	14-7	30	$1,727,510	6.960%	$120,300	30	$0	$0	SI	$535,200
249	CC	1081415113	GALLO LUISA									X									23020 1	30	$1,512,159	$242,000	EPS041	30	$1,512,159	$60,500	CCF32	30	$1,512,159	$60,500	14-7	30	$1,512,159	6.960%	$105,300	30	$0	$0	SI	$468,300
250	CC	1081404739	JIPIZ CRISTIAN									X									23020 1	30	$2,082,383	$333,200	EPS041	30	$2,082,383	$83,300	CCF32	30	$2,082,383	$83,300	14-7	30	$2,082,383	6.960%	$145,000	30	$0	$0	SI	$644,800
251	CC	1081411812	MARTINEZ ALEXIS									X									23020 1	30	$1,787,328	$286,000	EPS037	30	$1,787,328	$71,500	CCF32	30	$1,787,328	$71,500	14-7	30	$1,787,328	6.960%	$124,400	30	$0	$0	SI	$553,400
252	CC	1081424725	MEDINA YUDY									X									23030 1	30	$1,733,173	$277,400	EPS041	30	$1,733,173	$69,400	CCF32	30	$1,733,173	$69,400	14-7	30	$1,733,173	6.960%	$120,700	30	$0	$0	SI	$536,900
253	CC	1062078046	MENSA LINO									X									23030 1	30	$1,563,993	$250,300	EPS037	30	$1,563,993	$62,600	CCF32	30	$1,563,993	$62,600	14-7	30	$1,563,993	6.960%	$108,900	30	$0	$0	SI	$484,400
254	CC	1081415722	ORTEGA YAMILETH																		23030 1	30	$3,442,320	$550,800	EPS037	30	$3,442,320	$137,700	CCF32	30	$3,442,320	$137,700	14-7	30	$3,442,320	6.960%	$239,600	30	$0	$0	SI	$1,065,800
255	CC	83212281	PECHENE WILMER									X									23030 1	22	$1,703,289	$272,600	EPS005	22	$1,703,289	$68,200	CCF32	22	$1,703,289	$68,200	14-7	22	$1,703,289	6.960%	$118,600	22	$0	$0	SI	$527,600
256	CC	83212281	PECHENE WILMER											X							23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF32	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
257	CC	83212281	PECHENE WILMER											X							23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
258	CC	1079388323	QUIRA ALGEMIRO	X																	25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF32	15	$711,750	$28,500	14-7	15	$711,750	6.960%	$49,600	15	$0	$0	SI	$220,500
259	CC	1007359730	RINCON NARYI									X									23030 1	30	$1,703,249	$272,600	EPS005	30	$1,703,249	$68,200	CCF32	30	$1,703,249	$68,200	14-7	30	$1,703,249	6.960%	$118,600	30	$0	$0	SI	$527,600
260	CC	12502767	RODRIGUEZ GEOVANNI									X									23030 1	30	$2,623,015	$419,700	EPS037	30	$2,623,015	$105,000	CCF32	30	$2,623,015	$105,000	14-7	30	$2,623,015	6.960%	$182,600	30	$0	$0	SI	$812,300
261	CC	1058325483	ROZO HEBERTH									X									23030 1	30	$1,517,575	$242,900	EPS041	30	$1,517,575	$60,800	CCF32	30	$1,517,575	$60,800	14-7	30	$1,517,575	6.960%	$105,700	30	$0	$0	SI	$470,200
262	CC	1080181329	SANCHEZ JUAN									X									23030 1	30	$1,563,993	$250,300	ESSC24	30	$1,563,993	$62,600	CCF32	30	$1,563,993	$62,600	14-7	30	$1,563,993	6.960%	$108,900	30	$0	$0	SI	$484,400
263	CC	1004250400	SANCHO DAIRON		X							X									23030 1	23	$1,201,826	$192,300	EPS037	23	$1,201,826	$48,100	CCF32	23	$1,327,700	$53,200	14-7	23	$1,201,826	6.960%	$83,700	23	$0	$0	SI	$377,300
264	CC	1004250400	SANCHO DAIRON											X							23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF32	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
265	CC	1081417415	TRUJILLO ANGELA																		23020 1	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	6.960%	$167,100	30	$0	$0	SI	$743,100
266	CC	1036956102	URREGO DEYSON									X									25-14	30	$2,428,700	$388,600	EPS002	30	$2,428,700	$97,200	CCF32	30	$2,428,700	$97,200	14-7	30	$2,428,700	6.960%	$169,100	30	$0	$0	SI	$752,100
267	CC	12281328	VALENCIA JOSE									X									23030 1	30	$1,800,330	$288,100	EPS037	30	$1,800,330	$72,100	CCF32	30	$1,800,330	$72,100	14-7	30	$1,800,330	6.960%	$125,400	30	$0	$0	SI	$557,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (73 Afiliados)																							$224,444,624	$36,815,800			$247,999,705	$11,404,500			$249,996,883	$9,982,700			$247,999,705		$15,406,500		$17,394,368	$869,900		$74,479,400
268	CC	1075267608	AGUILAR JORGE									X									23030 1	30	$2,921,293	$467,500	EPS037	30	$2,921,293	$116,900	CCF04	30	$2,921,293	$116,900	14-7	30	$2,921,293	6.960%	$203,400	30	$0	$0	SI	$904,700
269	CC	71002878	AGUIRRE MANUEL									X									25-14	30	$2,602,672	$416,500	EPS002	30	$2,602,672	$104,200	CCF04	30	$2,602,672	$104,200	14-7	30	$2,602,672	6.960%	$181,200	30	$0	$0	SI	$806,100
270	CC	1041610770	ALVAREZ ANDRÉS																		23030 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
271	CC	1010130169	ALZATE ISABELA																		23030 1	27	$2,017,322	$322,800	EPS010	27	$2,017,322	$80,700	CCF04	27	$2,017,321	$80,700	14-7	27	$2,017,322	6.960%	$140,500	27	$0	$0	SI	$624,700
272	CC	1010130169	ALZATE ISABELA													L					23030 1	3	$224,147	$35,900	EPS010	3	$224,147	$9,000	CCF04	3	$224,147	$9,000	14-7	3	$224,147	0.000%	$0	3	$0	$0	SI	$53,900
273	CC	1017223229	ARISTIZABAL ESTEBAN													L					23020 1	15	$1,578,000	$252,500	EPS010	15	$1,578,000	$63,200	CCF04	15	$1,578,000	$63,200	14-7	15	$1,578,000	0.000%	$0	15	$0	$0	SI	$378,900
274	CC	1017223229	ARISTIZABAL ESTEBAN													L					23020 1	15	$1,578,000	$252,500	EPS010	15	$1,578,000	$63,200	CCF04	15	$1,578,000	$63,200	14-7	15	$1,578,000	0.000%	$0	15	$0	$0	SI	$378,900
275	CC	1017223224	ARISTIZABAL MIGUEL																		23020 1	30	$8,691,170	$1,477,600	EPS010	30	$8,691,170	$347,700	CCF04	30	$8,691,170	$347,700	14-7	30	$8,691,170	6.960%	$605,000	30	$0	$0	SI	$2,778,000
276	CC	1077199022	AYALA JHON									X									23020 1	30	$2,703,932	$432,700	EPS037	30	$2,703,932	$108,200	CCF04	30	$2,703,932	$108,200	14-7	30	$2,703,932	6.960%	$188,200	30	$0	$0	SI	$837,300
277	CC	1143257964	BASTIDAS TATIANA													L					23030 1	5	$518,098	$82,900	EPS037	5	$518,098	$20,800	CCF04	5	$518,098	$20,800	14-7	5	$518,098	0.000%	$0	5	$0	$0	SI	$124,500
278	CC	1143257964	BASTIDAS TATIANA									X									23030 1	25	$2,590,490	$414,500	EPS037	25	$2,590,490	$103,700	CCF04	25	$2,590,490	$103,700	14-7	25	$2,590,490	6.960%	$180,300	25	$0	$0	SI	$802,200
279	CC	1036779059	BEDOYA JOHN									X									23030 1	30	$3,173,358	$507,800	EPS037	30	$3,173,358	$127,000	CCF04	30	$3,173,358	$127,000	14-7	30	$3,173,358	6.960%	$220,900	30	$0	$0	SI	$982,700

Planilla Resumen

280	CC	15931868	BLANDON MILTON		X		23030 1	30	$2,921,868	$467,500	EPS002	30	$2,921,868	$116,900	CCF04	30	$2,921,868	$116,900	14-7	30	$2,921,868	6.960%	$203,400	30	$0	$0	SI	$904,700
281	CC	15450144	CANO OMAR		X		23020 1	20	$1,751,050	$280,200	EPS037	20	$1,751,050	$70,100	CCF04	20	$1,751,050	$70,100	14-7	20	$1,751,050	6.960%	$121,900	20	$0	$0	SI	$542,300
282	CC	15450144	CANO OMAR			L	23020 1	10	$621,174	$99,400	EPS037	10	$621,174	$24,900	CCF04	10	$621,174	$24,900	14-7	10	$621,174	0.000%	$0	10	$0	$0	SI	$149,200
283	CC	7725905	CARDONA JOHN		X		23020 1	15	$1,342,868	$214,900	EPS005	15	$1,342,868	$53,800	CCF04	15	$1,342,868	$53,800	14-7	15	$1,342,868	6.960%	$93,500	15	$0	$0	SI	$416,000
284	CC	7725905	CARDONA JOHN			L	23020 1	10	$597,870	$95,700	EPS005	10	$597,870	$24,000	CCF04	10	$597,870	$24,000	14-7	10	$597,870	0.000%	$0	10	$0	$0	SI	$143,700
285	CC	7725905	CARDONA JOHN			X	23020 1	5	$298,935	$47,900	EPS005	5	$298,935	$12,000	CCF04	5	$298,935	$12,000	14-7	5	$298,935	0.000%	$0	5	$0	$0	SI	$71,900
286	CC	71051276	CARO JOHN		X		25-14	30	$2,769,927	$443,200	EPS037	30	$2,769,927	$110,800	CCF04	30	$2,769,927	$110,800	14-7	30	$2,769,927	6.960%	$192,800	30	$0	$0	SI	$857,600
287	CC	71737097	CASTAÑO FABIO		X		23030 1	12	$866,040	$138,600	EPS037	12	$866,040	$34,700	CCF04	12	$866,040	$34,700	14-7	12	$866,040	6.960%	$60,300	12	$0	$0	SI	$268,300
288	CC	71737097	CASTAÑO FABIO			X	23030 1	14	$1,010,381	$161,700	EPS037	14	$1,010,381	$40,500	CCF04	14	$1,010,381	$40,500	14-7	14	$1,010,381	0.000%	$0	14	$0	$0	SI	$242,700
289	CC	71737097	CASTAÑO FABIO			X	23030 1	4	$288,680	$46,200	EPS037	4	$288,680	$11,600	CCF04	4	$288,680	$11,600	14-7	4	$288,680	0.000%	$0	4	$0	$0	SI	$69,400
290	CC	79497431	CEBALLOS AHEIDER			L	23030 1	7	$405,184	$64,900	EPS037	7	$405,184	$16,300	CCF04	7	$405,184	$16,300	14-7	7	$405,184	0.000%	$0	7	$0	$0	SI	$97,500
291	CC	79497431	CEBALLOS AHEIDER		X		23030 1	23	$2,695,414	$431,300	EPS037	23	$2,695,414	$107,900	CCF04	23	$2,695,414	$107,900	14-7	23	$2,695,414	6.960%	$187,700	23	$0	$0	SI	$834,800
292	CC	2470307	COLORADO LUIS		X		23100 1	15	$1,305,036	$208,900	EPS037	15	$1,305,036	$52,300	CCF04	15	$1,305,036	$52,300	14-7	15	$1,305,036	6.960%	$90,900	15	$0	$0	SI	$404,400
293	CC	2470307	COLORADO LUIS			L	23100 1	10	$562,774	$90,100	EPS037	10	$562,774	$22,600	CCF04	10	$562,774	$22,600	14-7	10	$562,774	0.000%	$0	10	$0	$0	SI	$135,300
294	CC	2470307	COLORADO LUIS			X	23100 1	5	$281,387	$45,100	EPS037	5	$281,387	$11,300	CCF04	5	$281,387	$11,300	14-7	5	$281,387	0.000%	$0	5	$0	$0	SI	$67,700
295	CC	1120570068	CORREDOR ROBINSON				23030 1	30	$3,528,906	$564,700	ESSC24	30	$3,528,906	$141,200	CCF04	30	$3,528,906	$141,200	14-7	30	$3,528,906	6.960%	$245,700	30	$0	$0	SI	$1,092,800
296	CC	12278059	CORTES YULIAN		X		23030 1	30	$2,225,945	$356,200	EPS037	30	$2,225,945	$89,100	CCF04	30	$2,225,945	$89,100	14-7	30	$2,225,945	6.960%	$155,000	30	$0	$0	SI	$689,400
297	CC	1081817611	DE LA CRUZ LEINNYS				23030 1	9	$1,180,236	$188,900	EPS037	9	$1,180,236	$47,300	CCF04	9	$1,180,236	$47,300	14-7	9	$1,180,236	6.960%	$82,200	9	$0	$0	SI	$365,700
298	CC	1081817611	DE LA CRUZ LEINNYS			X	23030 1	14	$1,835,923	$293,800	EPS037	14	$1,835,923	$73,500	CCF04	14	$1,835,923	$73,500	14-7	14	$1,835,923	0.000%	$0	14	$0	$0	SI	$440,800
299	CC	1081817611	DE LA CRUZ LEINNYS			X	23030 1	7	$917,961	$146,900	EPS037	7	$917,961	$36,800	CCF04	7	$917,961	$36,800	14-7	7	$917,961	0.000%	$0	7	$0	$0	SI	$220,500
300	CC	79635187	DELGADO DIOGENES		X		23030 1	30	$2,521,886	$403,600	EPS037	30	$2,521,886	$100,900	CCF04	30	$2,521,886	$100,900	14-7	30	$2,521,886	6.960%	$175,600	30	$0	$0	SI	$781,000
301	CC	1098616081	DIAZ JUAN				25-14	30	$3,934,120	$629,500	EPS010	30	$3,934,120	$157,400	CCF04	30	$3,934,120	$157,400	14-7	30	$3,934,120	6.960%	$273,900	30	$0	$0	SI	$1,218,200
302	CC	1039467055	ESPINAL SANTIAGO		X		23020 1	30	$4,546,770	$727,500	EPS010	30	$4,546,770	$181,900	CCF04	30	$4,546,770	$181,900	14-7	30	$4,546,770	6.960%	$316,500	30	$0	$0	SI	$1,407,800
303	CC	71645428	ESTRADA GERMAN				25-14	30	$6,897,754	$1,172,700	EPS010	30	$6,897,754	$276,000	CCF04	30	$6,897,754	$276,000	14-7	30	$6,897,754	6.960%	$480,100	30	$0	$0	SI	$2,204,800
304	CC	43822405	EUSE OLGA				23020 1	30	$1,533,000	$245,300	EPS010	30	$1,533,000	$61,400	CCF04	30	$1,533,000	$61,400	14-7	30	$1,533,000	6.960%	$106,700	30	$0	$0	SI	$474,800
305	CC	43825151	GIL EDITH				25-14	30	$3,934,120	$629,500	EPS010	30	$3,934,120	$157,400	CCF04	30	$3,934,120	$157,400	14-7	30	$3,934,120	6.960%	$273,900	30	$0	$0	SI	$1,218,200
306	CC	70164379	GOMEZ BERNARDO		X		25-14	30	$1,923,953	$307,900	EPS010	30	$1,923,953	$77,000	CCF04	30	$1,923,953	$77,000	14-7	30	$1,923,953	6.960%	$134,000	30	$0	$0	SI	$595,900
307	CC	1038627207	GUTIERREZ JOSE		X		25-14	30	$1,843,124	$294,900	EPS040	30	$1,843,124	$73,800	CCF04	30	$1,843,124	$73,800	14-7	30	$1,843,124	6.960%	$128,300	30	$0	$0	SI	$570,800
308	CC	98640703	HENAO JAVIER			L	25-14	5	$603,553	$96,600	EPS010	5	$603,553	$24,200	CCF04	5	$603,553	$24,200	14-7	5	$603,553	0.000%	$0	5	$0	$0	SI	$145,000
309	CC	98640703	HENAO JAVIER		X		25-14	21	$2,534,925	$405,600	EPS010	21	$2,534,925	$101,400	CCF04	21	$2,534,925	$101,400	14-7	21	$2,534,925	6.960%	$176,500	21	$0	$0	SI	$784,900
310	CC	98640703	HENAO JAVIER			X	25-14	4	$482,843	$77,300	EPS010	4	$482,843	$19,400	CCF04	4	$482,843	$19,400	14-7	4	$482,843	0.000%	$0	4	$0	$0	SI	$116,100
311	CC	1073151435	HERNANDEZ PABLO				23020 1	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF04	30	$4,208,000	$168,400	14-7	30	$4,208,000	6.960%	$292,900	30	$0	$0	SI	$1,303,000
312	CC	1003357911	HERNANDEZ WILLIAM		X		23030 1	15	$1,900,794	$304,200	EPS037	15	$1,900,794	$76,100	CCF04	15	$1,900,794	$76,100	14-7	15	$1,900,794	6.960%	$132,300	15	$0	$0	SI	$588,700
313	CC	1003357911	HERNANDEZ WILLIAM			L	23030 1	10	$776,034	$124,200	EPS037	10	$776,034	$31,100	CCF04	10	$776,034	$31,100	14-7	10	$776,034	0.000%	$0	10	$0	$0	SI	$186,400
314	CC	1003357911	HERNANDEZ WILLIAM			X	23030 1	5	$388,017	$62,100	EPS037	5	$388,017	$15,600	CCF04	5	$388,017	$15,600	14-7	5	$388,017	0.000%	$0	5	$0	$0	SI	$93,300
315	CC	43522499	HERRERA ADRIANA	X			23020 1	4	$357,834	$57,300	EPS010	4	$357,834	$14,400	CCF04	4	$1,170,115	$46,900	14-7	4	$357,834	6.960%	$25,000	4	$0	$0	SI	$143,600
316	CC	1046667275	HERRERA ELIZABETH		X		23020 1	30	$3,381,664	$541,100	EPS010	30	$3,381,664	$135,300	CCF04	30	$3,381,664	$135,300	14-7	30	$3,381,664	6.960%	$235,400	30	$0	$0	SI	$1,047,100
317	CC	78302698	HOYOS OSCAR				23020 1	24	$2,524,800	$404,000	EPS005	24	$2,524,800	$101,000	CCF04	24	$2,524,800	$101,000	14-7	24	$2,524,800	6.960%	$175,800	24	$0	$0	SI	$781,800
318	CC	78302698	HOYOS OSCAR			L	23020 1	6	$631,200	$101,000	EPS005	6	$631,200	$25,300	CCF04	6	$631,200	$25,300	14-7	6	$631,200	0.000%	$0	6	$0	$0	SI	$151,600
319	CC	1020459132	JARAMILLO ERIKA				23020 1	24	$2,897,057	$463,600	EPS037	24	$2,897,057	$115,900	CCF04	24	$2,897,057	$115,900	14-7	24	$2,897,057	6.960%	$201,700	24	$0	$0	SI	$897,100
320	CC	1020459132	JARAMILLO ERIKA			L	23020 1	6	$724,264	$115,900	EPS037	6	$724,264	$29,000	CCF04	6	$724,264	$29,000	14-7	6	$724,264	0.000%	$0	6	$0	$0	SI	$175,900

321	CC	12570112	JULIO ALVARO					0	$0	$0	EPS037	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$245,400
322	CC	12570112	JULIO ALVARO			L		0	$0	$0	EPS037	6	$427,773	$17,200	CCF04	6	$427,773	$17,200	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$34,400
323	CC	12570112	JULIO ALVARO			X		0	$0	$0	EPS037	1	$71,295	$2,900	CCF04	1	$71,295	$2,900	14-7	1	$71,295	0.000%	$0	1	$0	$0	SI	$5,800
324	CC	1216727386	LOAIZA JHELENY		X		230201	30	$2,276,143	$364,200	EPS010	30	$2,276,143	$91,100	CCF04	30	$2,276,143	$91,100	14-7	30	$2,276,143	6.960%	$158,500	30	$0	$0	SI	$704,900
325	CC	71992453	MARIN CARLOS	X	X		25-14	7	$1,089,700	$174,400	EPS037	7	$1,089,700	$43,600	CCF04	7	$2,274,599	$91,000	14-7	7	$1,089,700	6.960%	$75,900	7	$0	$0	SI	$384,900
326	CC	18509752	MARIN JOSE		X		25-14	21	$2,470,234	$395,300	EPS010	21	$2,470,234	$98,900	CCF04	21	$2,470,234	$98,900	14-7	21	$2,470,234	6.960%	$172,000	21	$0	$0	SI	$765,100
327	CC	18509752	MARIN JOSE			X	25-14	9	$1,058,671	$169,400	EPS010	9	$1,058,671	$42,400	CCF04	9	$1,058,671	$42,400	14-7	9	$1,058,671	0.000%	$0	9	$0	$0	SI	$254,200
328	CC	35891576	MATURANA GIANNY				25-14	19	$2,752,204	$440,400	EPS010	19	$2,752,204	$110,100	CCF04	19	$2,752,204	$110,100	14-7	19	$2,752,204	6.960%	$191,600	19	$0	$0	SI	$852,200
329	CC	35891576	MATURANA GIANNY			L	25-14	6	$869,117	$139,100	EPS010	6	$869,117	$34,800	CCF04	6	$869,117	$34,800	14-7	6	$869,117	0.000%	$0	6	$0	$0	SI	$208,700
330	CC	35891576	MATURANA GIANNY			L	25-14	5	$724,264	$115,900	EPS010	5	$724,264	$29,000	CCF04	5	$724,264	$29,000	14-7	5	$724,264	0.000%	$0	5	$0	$0	SI	$173,900
331	CC	89693004	MEJIA FELIX		X		230301	30	$2,628,252	$420,600	EPS037	30	$2,628,252	$105,200	CCF04	30	$2,628,252	$105,200	14-7	30	$2,628,252	6.960%	$183,000	30	$0	$0	SI	$814,000
332	CC	71793852	MIRA IVAN				230301	30	$3,165,156	$506,500	EPS037	30	$3,165,156	$126,700	CCF04	30	$3,165,156	$126,700	14-7	30	$3,165,156	6.960%	$220,300	30	$0	$0	SI	$980,200
333	CC	1003178456	MOLINA CARLOS		X		230301	20	$1,337,585	$214,100	EPS040	20	$1,337,585	$53,600	CCF04	20	$1,337,585	$53,600	14-7	20	$1,337,585	6.960%	$93,100	20	$0	$0	SI	$414,400
334	CC	1003178456	MOLINA CARLOS			L	230301	10	$474,500	$76,000	EPS040	10	$474,500	$19,000	CCF04	10	$474,500	$19,000	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
335	CC	8736487	MONTAÑO OSCAR		X		230301	20	$1,660,070	$265,700	EPS037	20	$1,660,070	$66,500	CCF04	20	$1,660,070	$66,500	14-7	20	$1,660,070	6.960%	$115,600	20	$0	$0	SI	$514,300
336	CC	8736487	MONTAÑO OSCAR			L	230301	10	$588,900	$94,300	EPS037	10	$588,900	$23,600	CCF04	10	$588,900	$23,600	14-7	10	$588,900	0.000%	$0	10	$0	$0	SI	$141,500
337	CC	4939190	MORA ORLANDO			L	25-14	4	$287,188	$46,000	EPS037	4	$287,188	$11,500	CCF04	4	$287,188	$11,500	14-7	4	$287,188	0.000%	$0	4	$0	$0	SI	$69,000
338	CC	4939190	MORA ORLANDO		X		25-14	26	$1,911,204	$305,800	EPS037	26	$1,911,204	$76,500	CCF04	26	$1,911,204	$76,500	14-7	26	$1,911,204	6.960%	$133,100	26	$0	$0	SI	$591,900
339	CC	70548568	MUÑOZ RUBEN					0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
340	CC	10286536	NOREÑA CESAR				25-14	20	$1,552,068	$248,400	EPS037	20	$1,552,068	$62,100	CCF04	20	$1,552,068	$62,100	14-7	20	$1,552,068	6.960%	$108,100	20	$0	$0	SI	$480,700
341	CC	10286536	NOREÑA CESAR			L	25-14	10	$776,034	$124,200	EPS037	10	$776,034	$31,100	CCF04	10	$776,034	$31,100	14-7	10	$776,034	0.000%	$0	10	$0	$0	SI	$186,400
342	CC	1039679650	PALACIOS VICTOR		X		230301	30	$2,284,899	$365,600	EPS037	30	$2,284,899	$91,400	CCF04	30	$2,284,899	$91,400	14-7	30	$2,284,899	6.960%	$159,100	30	$0	$0	SI	$707,900
343	CC	12551094	PEREA EVER		X		25-14	20	$1,424,758	$228,000	EPS037	20	$1,424,758	$57,000	CCF04	20	$1,424,758	$57,000	14-7	20	$1,424,758	6.960%	$99,200	20	$0	$0	SI	$441,200
344	CC	12551094	PEREA EVER			L	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF04	10	$474,500	$19,000	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
345	CC	15046992	PINEDA JULIO		X		230301	30	$2,210,097	$353,700	EPS041	30	$2,210,097	$88,500	CCF04	30	$2,210,097	$88,500	14-7	30	$2,210,097	6.960%	$153,900	30	$0	$0	SI	$684,600
346	CC	21426154	QUIROS MYRIAM		X		230201	30	$1,593,392	$255,000	EPS040	30	$1,593,392	$63,800	CCF04	30	$1,593,392	$63,800	14-7	30	$1,593,392	6.960%	$111,000	30	$0	$0	SI	$493,600
347	CC	1001524953	RAMIREZ JUAN		X		230301	26	$2,520,328	$403,300	EPS040	26	$2,520,328	$100,900	CCF04	26	$2,520,328	$100,900	14-7	26	$2,520,328	6.960%	$175,500	26	$0	$0	SI	$780,600
348	CC	1001524953	RAMIREZ JUAN			L	230301	4	$237,787	$38,100	EPS040	4	$237,787	$9,600	CCF04	4	$237,787	$9,600	14-7	4	$237,787	0.000%	$0	4	$0	$0	SI	$57,300
349	CC	98517793	RENDON HENRY		X		25-14	30	$17,396,368	$2,957,500	EPS005	30	$17,396,368	$2,174,600	CCF04	30	$17,396,368	$695,900	14-7	30	$17,396,368	6.960%	$1,210,800	30	$17,396,368	$869,900	No	$7,908,700
350	CC	98640742	RESTREPO JUAN		X		230201	30	$4,936,956	$790,000	EPS002	30	$4,936,956	$197,500	CCF04	30	$4,936,956	$197,500	14-7	30	$4,936,956	6.960%	$343,700	30	$0	$0	SI	$1,528,700
351	CC	1037632433	RESTREPO MANUELA				230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-7	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
352	CC	1128450358	RIVERA SERGIO		X		230201	30	$9,604,596	$1,633,000	EPS010	30	$9,604,596	$384,200	CCF04	30	$9,604,596	$384,200	14-7	30	$9,604,596	6.960%	$668,500	30	$0	$0	SI	$3,069,900
353	CC	79837145	RODRIGUEZ PEDRO		X		230201	30	$2,323,142	$371,800	EPS037	30	$2,323,142	$93,000	CCF04	30	$2,323,142	$93,000	14-7	30	$2,323,142	6.960%	$161,700	30	$0	$0	SI	$719,500
354	CC	1117542856	ROJAS MAICOL		X		230301	24	$1,966,579	$314,700	EPS005	24	$1,966,579	$78,700	CCF04	24	$1,966,579	$78,700	14-7	24	$1,966,579	6.960%	$136,900	24	$0	$0	SI	$609,000
355	CC	1117542856	ROJAS MAICOL			L	230301	6	$360,000	$57,600	EPS005	6	$360,000	$14,400	CCF04	6	$360,000	$14,400	14-7	6	$360,000	0.000%	$0	6	$0	$0	SI	$86,400
356	CC	1083920962	RUIZ KAREN			L	230301	2	$163,298	$26,200	EPS005	2	$163,298	$6,600	CCF04	2	$163,298	$6,600	14-7	2	$163,298	0.000%	$0	2	$0	$0	SI	$39,400
357	CC	1083920962	RUIZ KAREN		X		230301	28	$2,286,178	$365,800	EPS005	28	$2,286,178	$91,500	CCF04	28	$2,286,178	$91,500	14-7	28	$2,286,178	6.960%	$159,200	28	$0	$0	SI	$708,000
358	CC	1152703132	SALAZAR BRAHYAN				230301	30	$3,576,800	$572,300	EPS010	30	$3,576,800	$143,100	CCF04	30	$3,576,800	$143,100	14-7	30	$3,576,800	6.960%	$249,000	30	$0	$0	SI	$1,107,500
359	CC	1094894794	SANCHEZ JULIAN		X		230201	30	$9,604,596	$1,633,000	EPS010	30	$9,604,596	$384,200	CCF04	30	$9,604,596	$384,200	14-7	30	$9,604,596	6.960%	$668,500	30	$0	$0	SI	$3,069,900
360	CC	1045051138	SERNA MANUEL		X		230301	16	$858,752	$137,500	ESSC24	16	$858,752	$34,400	CCF04	16	$858,752	$34,400	14-7	16	$858,752	6.960%	$59,800	16	$0	$0	SI	$266,100
361	CC	1045059138	SERNA MANUEL			X	230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF04	14	$664,300	$26,600	14-7	14	$664,300	0.000%	$0	14	$0	$0	SI	$159,500
362	CC	71576526	TAMAYO JOSE		X		25-14	30	$3,724,788	$596,000	EPS010	30	$3,724,788	$149,000	CCF04	30	$3,724,788	$149,000	14-7	30	$3,724,788	6.960%	$259,300	30	$0	$0	SI	$1,133,300
363	CC	1143407812	TOLOZA LORENA		X		230301	28	$2,044,000	$327,100	EPS002	28	$2,044,000	$81,800	CCF04	28	$2,044,000	$81,800	14-7	28	$2,044,000	6.960%	$142,300	28	$0	$0	SI	$633,000

364	CC	1143407812	TOLOZA LORENA										X								23030 1	2	$97,333	$15,600	EPS002	2	$97,333	$3,900	CCF04	2	$97,333	$0	14-7	2	$97,333	0.000%	$0	2	$0	$0	SI	$19,500
365	CC	70432564	TORRES CARLOS																		23030 1	30	$2,903,052	$464,500	EPS010	30	$2,903,052	$116,200	CCF04	30	$2,903,052	$116,200	14-7	30	$2,903,052	6.960%	$202,100	30	$0	$0	SI	$899,000
366	CC	7697913	TRUJILLO ALEXANDER	X																	23020 1	29	$2,147,799	$343,700	EPS037	29	$2,147,799	$86,000	CCF04	29	$2,147,799	$86,000	14-7	29	$2,147,799	6.960%	$149,500	29	$0	$0	SI	$665,200
367	CC	79263724	TRUJILLO JOSE									X										0	$0	$0	EPS002	7	$555,788	$22,300	CCF04	7	$555,788	$22,300	14-7	7	$555,788	6.960%	$38,700	7	$0	$0	SI	$83,300
368	CC	79263724	TRUJILLO JOSE												L							0	$0	$0	EPS002	6	$476,390	$19,100	CCF04	6	$476,390	$0	14-7	6	$476,390	0.000%	$0	6	$0	$0	SI	$19,100
369	CC	79263724	TRUJILLO JOSE												X							0	$0	$0	EPS002	8	$635,186	$25,500	CCF04	8	$635,186	$25,500	14-7	8	$635,186	0.000%	$0	8	$0	$0	SI	$31,800
370	CC	79263724	TRUJILLO JOSE												X							0	$0	$0	EPS002	9	$714,585	$28,600	CCF04	9	$714,585	$28,600	14-7	9	$714,585	0.000%	$0	9	$0	$0	SI	$57,200
371	CC	12962414	VALLEJO HERLY																			0	$0	$0	EPS010	30	$5,925,616	$237,100	CCF04	30	$5,925,616	$237,100	14-7	30	$5,925,616	6.960%	$412,500	30	$0	$0	SI	$886,700
372	CC	1052041298	VILLA STOLLAM									X									23030 1	30	$3,108,588	$497,400	EPS002	30	$3,108,588	$124,400	CCF04	30	$3,108,588	$124,400	14-7	30	$3,108,588	6.960%	$216,400	30	$0	$0	SI	$962,600
373	CC	1104404216	VILLEGAS DIOMAR																		23020 1	23	$4,406,899	$749,400	EPS002	23	$4,406,899	$176,300	CCF04	23	$4,406,898	$176,300	14-7	23	$4,406,899	6.960%	$306,800	23	$0	$0	SI	$1,408,800
374	CC	1104404216	VILLEGAS DIOMAR												L						23020 1	7	$1,341,230	$228,200	EPS002	7	$1,341,230	$53,700	CCF04	7	$1,341,230	$53,700	14-7	7	$1,341,230	0.000%	$0	7	$0	$0	SI	$335,600
375	CC	1117523201	YUSTES OSBEL									X									23030 1	30	$2,862,278	$458,000	EPS037	30	$2,862,278	$114,500	CCF04	30	$2,862,278	$114,500	14-7	30	$2,862,278	6.960%	$199,300	30	$0	$0	SI	$886,300
376	CC	19161869	ZORRO JUAN									X										0	$0	$0	EPS005	23	$6,333,933	$253,400	CCF04	23	$6,333,933	$253,400	14-7	23	$6,333,933	6.960%	$440,900	23	$0	$0	SI	$947,700
377	CC	19161869	ZORRO JUAN												L							0	$0	$0	EPS005	7	$1,927,719	$77,200	CCF04	7	$1,927,719	$77,200	14-7	7	$1,927,719	0.000%	$0	7	$0	$0	SI	$154,400
378	CC	8356500	ZULUAGA CAMILO									X									23100 1	30	$3,724,788	$596,000	EPS010	30	$3,724,788	$149,000	CCF04	30	$3,724,788	$149,000	14-7	30	$3,724,788	6.960%	$259,300	30	$0	$0	SI	$1,153,300
379	CC	8456636	ZULUAGA OCTAVIO																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
Ciudad: NEIVA Depto: HUILA (38 Afiliados)																							$77,121,072	$12,341,500			$87,958,306	$3,520,600			$88,282,193	$3,518,300			$87,958,306		$5,871,800		$0	$0		$25,252,200
380	CC	1014231710	ABAUNZA YERSON																		23030 1	30	$3,156,000	$505,000	EPS008	30	$3,156,000	$126,300	CCF32	30	$3,156,000	$126,300	14-7	30	$3,156,000	6.960%	$219,700	30	$0	$0	SI	$977,300
381	CC	1007489990	ARIAS KAREN									X									23030 1	30	$1,650,146	$264,100	EPS037	30	$1,650,146	$66,100	CCF32	30	$1,650,146	$66,100	14-7	30	$1,650,146	6.960%	$114,900	30	$0	$0	SI	$511,200
382	CC	1043874735	ARRIETA FELIX									X									23030 1	30	$1,930,532	$308,900	EPS037	30	$1,930,532	$77,300	CCF32	30	$1,930,532	$77,300	14-7	30	$1,930,532	6.960%	$134,400	30	$0	$0	SI	$597,900
383	CC	76006741	ASTUDILLO ARMANDO	X																	23030 1	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF32	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	SI	$352,800
384	CC	10179801	AVILA GILDARDO									X									25-14	19	$1,421,405	$227,500	EPS010	19	$1,421,405	$56,900	CCF32	19	$1,421,405	$56,900	14-7	19	$1,421,405	6.960%	$99,000	19	$0	$0	SI	$440,300
385	CC	10179801	AVILA GILDARDO												L						25-14	6	$394,200	$63,100	EPS010	6	$394,200	$15,800	CCF32	6	$394,200	$15,800	14-7	6	$394,200	0.000%	$0	6	$0	$0	SI	$94,700
386	CC	10179801	AVILA GILDARDO											X							25-14	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF32	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
387	CC	1084251056	BENAVIDES MARLY									X									23020 1	30	$1,582,777	$253,300	EPS005	30	$1,582,777	$63,400	CCF32	30	$1,582,777	$63,400	14-7	30	$1,582,777	6.960%	$110,200	30	$0	$0	SI	$490,300
388	CC	1080261302	CAMPO HERMES									X									23030 1	30	$2,073,081	$331,700	EPS037	30	$2,073,081	$83,000	CCF32	30	$2,073,081	$83,000	14-7	30	$2,073,081	6.960%	$144,300	30	$0	$0	SI	$641,000
389	CC	1075313119	CASTAÑEDA ANA																		23030 1	30	$2,449,476	$392,000	EPS037	30	$2,449,476	$98,000	CCF32	30	$2,449,476	$98,000	14-7	30	$2,449,476	6.960%	$170,500	30	$0	$0	SI	$758,500
390	CC	1077867616	CHAVEZ IVAN									X									23030 1	30	$3,682,002	$589,200	EPS005	30	$3,682,002	$147,300	CCF32	30	$3,682,002	$147,300	14-7	30	$3,682,002	6.960%	$256,300	30	$0	$0	SI	$1,140,100
391	CC	12997197	CUELAN CARLOS									X									25-14	24	$2,817,207	$450,800	EPS037	24	$2,817,207	$112,700	CCF32	24	$2,817,207	$112,700	14-7	24	$2,817,207	6.960%	$196,100	24	$0	$0	SI	$872,300
392	CC	12997197	CUELAN CARLOS												L						25-14	6	$574,813	$92,000	EPS037	6	$574,813	$23,000	CCF32	6	$574,813	$23,000	14-7	6	$574,813	0.000%	$0	6	$0	$0	SI	$138,000
393	CC	1075539023	CULMA JUAN	X																	23030 1	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF32	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	SI	$352,800
394	CC	4206907	CUSPOCA FABIO									X										0	$0	$0	EPS005	30	$5,250,054	$210,100	CCF32	30	$5,250,054	$210,100	14-7	30	$5,250,054	6.960%	$365,500	30	$0	$0	SI	$785,700
395	CC	1010023138	DIAZ DIDIER																		23020 1	30	$2,138,864	$342,300	EPS005	30	$2,138,864	$85,600	CCF32	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
396	CC	1081394139	DIAZ HAROL									X									23030 1	30	$1,932,278	$309,200	EPS005	30	$1,932,278	$77,300	CCF32	30	$1,932,278	$77,300	14-7	30	$1,932,278	6.960%	$134,500	30	$0	$0	SI	$598,300
397	CC	12171234	FERNANDEZ MIGUEL									X									23100 1	30	$1,790,113	$286,500	EPS005	30	$1,790,113	$71,700	CCF32	30	$1,790,113	$71,700	14-7	30	$1,790,113	6.960%	$124,600	30	$0	$0	SI	$554,500
398	CC	80267074	GAONA LUIS									X									25-14	30	$2,567,627	$410,900	EPS010	30	$2,567,627	$102,800	CCF32	30	$2,567,627	$102,800	14-7	30	$2,567,627	6.960%	$178,800	30	$0	$0	SI	$795,300
399	CC	1061756649	GONZALEZ JULIAN																		25-14	28	$3,943,216	$631,000	EPS037	28	$3,943,216	$157,800	CCF32	28	$3,943,216	$157,800	14-7	28	$3,943,216	6.960%	$274,500	28	$0	$0	SI	$1,221,100
400	CC	1061756649	GONZALEZ JULIAN												L						25-14	2	$281,658	$45,100	EPS037	2	$281,658	$11,300	CCF32	2	$281,658	$11,300	14-7	2	$281,658	0.000%	$0	2	$0	$0	SI	$67,700
401	CC	1007185968	GONZALEZ YANIDISON									X									23030 1	22	$2,436,072	$389,800	EPS005	22	$2,436,072	$97,500	CCF32	22	$2,436,072	$97,500	14-7	22	$2,436,072	6.960%	$169,600	22	$0	$0	SI	$754,400
402	CC	1007185968	GONZALEZ YANIDISON												L						23030 1	8	$448,004	$71,700	EPS005	8	$448,004	$18,000	CCF32	8	$448,004	$18,000	14-7	8	$448,004	0.000%	$0	8	$0	$0	SI	$107,700
403	CC	12169563	HOYOS SEGUNDO									X									23030 1	30	$2,069,769	$331,200	EPS005	30	$2,069,769	$82,800	CCF32	30	$2,069,769	$82,800	14-7	30	$2,069,769	6.960%	$144,100	30	$0	$0	SI	$640,900
404	CC	1075600406	HUERTAS ENRIQUE	X																	23030 1	10	$633,334	$101,400	EPS037	10	$633,334	$25,400	CCF32	10	$633,333	$25,400	14-7	10	$633,334	6.960%	$44,100	10	$0	$0	SI	$196,300
405	CC	8403456	LOPERA FRANCISCO																			0	$0	$0	EPS037	30	$5,587,180	$223,500	CCF32	30	$5,587,180	$223,500	14-7	30	$5,587,180	6.960%	$388,900	30	$0	$0	SI	$835,900
406	CC	1075600660	LOZANO BRALLAN																		23030 1	23	$1,703,427	$272,600	EPS037	23	$1,703,427	$68,200	CCF32	23	$1,703,427	$68,200	14-7	23	$1,703,427	6.960%	$118,600	23	$0	$0	SI	$527,600

407	CC	1075600660	LOZANO BRALLAN													L					230301	7	$518,434	$83,000	EPS037	7	$518,434	$20,800	CCF32	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7	$0	$0	SI	$124,600
408	CC	1081406363	MARROQUIN ALVARO									X									230301	30	$1,867,787	$298,900	EPS037	30	$1,867,787	$74,800	CCF32	30	$1,867,787	$74,800	14-7	30	$1,867,787	6.960%	$130,000	30	$0	$0	SI	$578,500
409	CC	36115628	MURCIA SOLENIA									X									231001	30	$1,573,648	$251,800	EPS005	30	$1,573,648	$63,000	CCF32	30	$1,573,648	$63,000	14-7	30	$1,573,648	6.960%	$109,600	30	$0	$0	SI	$487,400
410	CC	1084253253	ORTEGA JOHANA									X									230201	30	$1,770,153	$283,300	EPS005	30	$1,770,153	$70,900	CCF32	30	$1,770,153	$70,900	14-7	30	$1,770,153	6.960%	$123,300	30	$0	$0	SI	$548,400
411	CC	12325173	OVIEDO JAIBER	X	X							X									231001	16	$1,333,653	$213,400	EPS005	16	$1,333,653	$53,400	CCF32	16	$1,377,453	$55,100	14-7	16	$1,333,653	6.960%	$92,900	16	$0	$0	SI	$414,800
412	CC	1076501193	PAREDES EMANUEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
413	CC	1193402340	PINEDA ELIAN									X									230201	30	$2,421,875	$387,500	EPS037	30	$2,421,875	$96,900	CCF32	30	$2,421,875	$96,900	14-7	30	$2,421,875	6.960%	$168,600	30	$0	$0	SI	$749,900
414	CC	1081397494	QUIGUAZU JESUS									X									230301	30	$1,481,214	$237,000	EPS037	30	$1,481,214	$59,300	CCF32	30	$1,481,214	$59,300	14-7	30	$1,481,214	6.960%	$103,100	30	$0	$0	SI	$438,700
415	CC	1080260232	QUINAYAS PATROCINIO		X							X									230301	18	$1,321,823	$211,500	EPS037	18	$1,321,823	$52,900	CCF32	18	$1,601,911	$64,100	14-7	18	$1,321,823	6.960%	$92,000	18	$0	$0	SI	$420,500
416	CC	65761635	RAMIREZ LINA																		25-14	24	$3,147,296	$503,600	EPS002	24	$3,147,296	$125,900	CCF32	24	$3,147,296	$125,900	14-7	24	$3,147,296	6.960%	$219,100	24	$0	$0	SI	$974,500
417	CC	65761635	RAMIREZ LINA													L					25-14	6	$786,824	$125,900	EPS002	6	$786,824	$31,500	CCF32	6	$786,824	$31,500	14-7	6	$786,824	0.000%	$0	6	$0	$0	SI	$188,900
418	CC	12283792	RAMOS MARCO									X									230301	30	$1,471,156	$235,400	EPS037	30	$1,471,156	$58,900	CCF32	30	$1,471,156	$58,900	14-7	30	$1,471,156	6.960%	$102,400	30	$0	$0	SI	$455,600
419	CC	4898805	REYES RONNEY									X									230301	26	$1,707,685	$273,300	EPS037	26	$1,707,685	$68,400	CCF32	26	$1,707,685	$68,400	14-7	26	$1,707,685	6.960%	$118,900	26	$0	$0	SI	$529,000
420	CC	4898805	REYES RONNEY													L					230301	4	$231,533	$37,100	EPS037	4	$231,533	$9,300	CCF32	4	$231,533	$9,300	14-7	4	$231,533	0.000%	$0	4	$0	$0	SI	$55,700
421	CC	1082159739	SALAZAR DIEGO	X																	231001	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF32	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	SI	$352,800
422	CC	12281155	SANCHEZ ALVARO									X									230301	30	$2,639,955	$422,400	EPS037	30	$2,639,955	$105,600	CCF32	30	$2,639,955	$105,600	14-7	30	$2,639,955	6.960%	$183,800	30	$0	$0	SI	$817,400
423	CC	1005024368	SEGURA MARIA																		25-14	30	$2,449,476	$392,000	EPS037	30	$2,449,476	$98,000	CCF32	30	$2,449,476	$98,000	14-7	30	$2,449,476	6.960%	$170,500	30	$0	$0	SI	$758,500
424	CC	1075600099	SOLORZANO JUAN									X									230301	27	$1,960,931	$313,800	EPS005	27	$1,960,931	$78,500	CCF32	27	$1,960,931	$78,500	14-7	27	$1,960,931	6.960%	$136,500	27	$0	$0	SI	$607,300
425	CC	1075600099	SOLORZANO JUAN											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
426	CC	10772960	VERTEL ARMANDO									X									230301	30	$3,542,128	$566,800	EPS002	30	$3,542,128	$141,700	CCF32	30	$3,542,128	$141,700	14-7	30	$3,542,128	6.960%	$246,600	30	$0	$0	SI	$1,096,800
Ciudad: QUIBDO Depto: CHOCO (96 Afiliados)																							$216,248,112	$14,741,300			$218,278,219	$8,731,900			$220,229,563	$8,710,200			$218,278,219		$14,843,700		$0	$0		$66,727,100
427	CC	12023049	AGUDELO FRANCISCO									X									25-14	30	$2,078,217	$332,600	EPS037	30	$2,078,217	$83,200	CCF29	30	$2,078,217	$83,200	14-7	30	$2,078,217	6.960%	$144,700	30	$0	$0	SI	$643,700
428	CC	1004027895	AGUDELO VANESA									X									25-14	30	$1,581,489	$253,100	EPS037	30	$1,581,489	$63,300	CCF29	30	$1,581,489	$63,300	14-7	30	$1,581,489	6.960%	$110,100	30	$0	$0	SI	$489,800
429	CC	1143860653	AGUILAR JOSE		X							X									230301	12	$748,018	$119,700	EPS037	12	$748,018	$30,000	CCF29	12	$1,153,241	$46,200	14-7	12	$748,018	6.960%	$52,100	12	$0	$0	SI	$248,000
430	CC	71530381	ALVAREZ MIGUEL									X										0	$0	$0	EPS010	14	$1,152,223	$46,100	CCF29	14	$1,152,223	$46,100	14-7	14	$1,152,223	6.960%	$80,200	14	$0	$0	SI	$172,400
431	CC	71530381	ALVAREZ MIGUEL											X								0	$0	$0	EPS010	16	$877,884	$35,200	CCF29	16	$877,884	$0	14-7	16	$877,884	0.000%	$0	16	$0	$0	SI	$35,200
432	CC	1078636641	ALZATE MARIA									X									230201	30	$1,521,443	$243,500	EPS041	30	$1,521,443	$60,900	CCF29	30	$1,521,443	$60,900	14-7	30	$1,521,443	6.960%	$105,900	30	$0	$0	SI	$471,200
433	CC	1033648876	ARBOLEDA KATERINE	X																	230301	10	$474,500	$76,000	EPS042	10	$474,500	$19,000	CCF29	10	$474,500	$19,000	14-7	10	$474,500	6.960%	$33,100	10	$0	$0	SI	$147,100
434	CC	1002740322	ARCINIEGAS JEISON		X							X									230301	11	$1,219,565	$195,200	EPS037	11	$1,219,565	$48,800	CCF29	11	$1,565,559	$62,700	14-7	11	$1,219,565	6.960%	$84,900	11	$0	$0	SI	$391,600
435	CC	32257033	ARIAS LILIANA	X																	230201	19	$1,646,667	$263,500	EPS002	19	$1,646,667	$65,900	CCF29	19	$1,646,667	$65,900	14-7	19	$1,646,667	6.960%	$114,700	19	$0	$0	SI	$510,000
436	CC	1020398930	ARISTIZABAL JOHNATAN	X																	230301	19	$1,646,667	$263,500	EPS010	19	$1,646,667	$65,900	CCF29	19	$1,646,667	$65,900	14-7	19	$1,646,667	6.960%	$114,700	19	$0	$0	SI	$510,000
437	CC	1077199663	AYALA DUVIAN									X									230301	30	$2,835,234	$453,700	CCFC20	30	$2,835,234	$113,500	CCF29	30	$2,835,234	$113,500	14-7	30	$2,835,234	6.960%	$197,400	30	$0	$0	SI	$878,100
438	CC	1077198793	AYALA KEVIN									X									230301	30	$2,848,943	$455,900	EPS037	30	$2,848,943	$114,000	CCF29	30	$2,848,943	$114,000	14-7	30	$2,848,943	6.960%	$198,200	30	$0	$0	SI	$882,200
439	CC	1017145381	BEDOYA JUAN									X									230301	30	$1,887,746	$302,100	EPS010	30	$1,887,746	$75,600	CCF29	30	$1,887,746	$75,600	14-7	30	$1,887,746	6.960%	$131,400	30	$0	$0	SI	$584,700
440	CC	12990999	BETANCOURT JULIO																		25-14	23	$10,484,934	$1,782,600	EPS010	23	$10,484,934	$419,400	CCF29	23	$10,484,933	$419,400	14-7	23	$10,484,934	6.960%	$729,800	23	$0	$0	SI	$3,351,200
441	CC	12990999	BETANCOURT JULIO													L					25-14	7	$3,191,067	$542,600	EPS010	7	$3,191,067	$127,700	CCF29	7	$3,191,067	$127,700	14-7	7	$3,191,067	0.000%	$0	7	$0	$0	SI	$798,000
442	CC	11955349	CALLE JOHN									X									230301	30	$3,394,215	$543,100	EPS037	30	$3,394,215	$135,800	CCF29	30	$3,394,215	$135,800	14-7	30	$3,394,215	6.960%	$236,300	30	$0	$0	SI	$1,051,000
443	CC	1078637902	CALLE LUCELLY									X									230301	30	$1,724,354	$275,900	EPS037	30	$1,724,354	$69,000	CCF29	30	$1,724,354	$69,000	14-7	30	$1,724,354	6.960%	$120,100	30	$0	$0	SI	$534,000
444	CC	1033656904	CALLE YULIANA												X						230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$284,800
445	CC	12023169	CAÑAVERAL CARLOS									X									230301	30	$2,426,535	$388,300	EPS037	30	$2,426,535	$97,100	CCF29	30	$2,426,535	$97,100	14-7	30	$2,426,535	6.960%	$168,900	30	$0	$0	SI	$731,400

446	CC	1078638889	CANO MARLYN									X									230301	30	$2,230,808	$357,000	EPS037	30	$2,230,808	$89,300	CCF29	30	$2,230,808	$89,300	14-7	30	$2,230,808	6.960%	$155,300	30	$0	$0	SI	$690,900
447	CC	1078636621	CARDENAS BLADIMIR									X									230201	30	$2,893,722	$463,000	EPS037	30	$2,893,722	$115,800	CCF29	30	$2,893,722	$115,800	14-7	30	$2,893,722	6.960%	$201,500	30	$0	$0	SI	$896,100
448	CC	1006320792	CARDONA XIMENA									X									230301	30	$1,741,374	$278,700	EPS037	30	$1,741,374	$69,700	CCF29	30	$1,741,374	$69,700	14-7	30	$1,741,374	6.960%	$121,200	30	$0	$0	SI	$539,300
449	CC	1039704086	CASTRO EDGAR									X									231001	24	$1,702,370	$272,400	EPS037	24	$1,702,370	$68,100	CCF29	24	$1,702,370	$68,100	14-7	24	$1,702,370	6.960%	$118,500	24	$0	$0	SI	$527,100
450	CC	1039704086	CASTRO EDGAR													L					231001	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF29	6	$360,000	$14,400	14-7	6	$360,000	0.000%	$0	6	$0	$0	SI	$86,400
451	CC	1064997707	CAUSIL CRISTIAN									X									230301	30	$1,718,722	$275,000	EPS041	30	$1,718,722	$68,800	CCF29	30	$1,718,722	$68,800	14-7	30	$1,718,722	6.960%	$119,700	30	$0	$0	SI	$532,300
452	CC	12020134	CEBALLOS JOSE									X									25-14	30	$1,954,280	$312,700	EPS037	30	$1,954,280	$78,200	CCF29	30	$1,954,280	$78,200	14-7	30	$1,954,280	6.960%	$136,100	30	$0	$0	SI	$605,200
453	CC	35897938	CORDOBA ARACELIS									X									230301	30	$1,752,979	$280,500	EPS037	30	$1,752,979	$70,200	CCF29	30	$1,752,979	$70,200	14-7	30	$1,752,979	6.960%	$122,100	30	$0	$0	SI	$543,000
454	CC	39135670	CORREA SANDRA									X									230301	30	$1,752,979	$280,500	EPS037	30	$1,752,979	$70,200	CCF29	30	$1,752,979	$70,200	14-7	30	$1,752,979	6.960%	$122,100	30	$0	$0	SI	$543,000
455	CC	26324000	COUTIN LEICY									X									25-14	30	$1,579,466	$252,800	EPS037	30	$1,579,466	$63,200	CCF29	30	$1,579,466	$63,200	14-7	30	$1,579,466	6.960%	$110,000	30	$0	$0	SI	$489,200
456	CC	71214843	CUADROS CARLOS									X									25-14	30	$2,969,229	$475,100	EPS037	30	$2,969,229	$118,800	CCF29	30	$2,969,229	$118,800	14-7	30	$2,969,229	6.960%	$206,700	30	$0	$0	SI	$919,400
457	CC	1152211237	DELGADO JUAN																		230301	30	$3,682,000	$589,200	EPS010	30	$3,682,000	$147,300	CCF29	30	$3,682,000	$147,300	14-7	30	$3,682,000	6.960%	$256,300	30	$0	$0	SI	$1,140,100
458	CC	1004027905	DIAZ LUIS									X									230301	30	$2,196,275	$351,500	EPS037	30	$2,196,275	$87,900	CCF29	30	$2,196,275	$87,900	14-7	30	$2,196,275	6.960%	$152,900	30	$0	$0	SI	$680,200
459	CC	8359240	DURANGO HELBER	X																	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF29	5	$237,250	$9,500	14-7	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$73,600
460	CC	3570888	ECHAVARRIA CARLOS	X																	230201	19	$1,583,334	$253,400	EPS002	19	$1,583,334	$63,400	CCF29	19	$1,583,333	$63,400	14-7	19	$1,583,334	6.960%	$110,300	19	$0	$0	SI	$490,500
461	CC	1033646453	ECHAVARRIA EDISON									X									230301	30	$2,262,469	$362,000	EPS037	30	$2,262,469	$90,500	CCF29	30	$2,262,469	$90,500	14-7	30	$2,262,469	6.960%	$157,500	30	$0	$0	SI	$700,500
462	CC	1038820841	ESPINOSA WILDER		X							X									230201	23	$4,284,527	$685,600	EPS040	23	$4,284,527	$171,400	CCF29	23	$4,592,374	$183,700	14-7	23	$4,284,527	6.960%	$298,300	23	$0	$0	SI	$1,339,000
463	CC	1193271096	GALEANO JAIME									X									230301	30	$1,491,735	$238,700	EPS037	30	$1,491,735	$59,700	CCF29	30	$1,491,735	$59,700	14-7	30	$1,491,735	6.960%	$103,900	30	$0	$0	SI	$462,000
464	CC	2236837	GARCIA JAIRO									X									230301	30	$2,435,176	$389,700	EPS037	30	$2,435,176	$97,500	CCF29	30	$2,435,176	$97,500	14-7	30	$2,435,176	6.960%	$169,500	30	$0	$0	SI	$754,200
465	CC	1078638673	GARCIA KATERINE									X									230301	30	$1,910,616	$305,700	EPS037	30	$1,910,616	$76,500	CCF29	30	$1,910,616	$76,500	14-7	30	$1,910,616	6.960%	$133,000	30	$0	$0	SI	$591,700
466	CC	1006649319	GOEZ ANDRES	X																	230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF29	14	$664,300	$26,600	14-7	14	$664,300	6.960%	$46,300	14	$0	$0	SI	$205,800
467	CC	70421156	GOMEZ LUIS									X									230201	30	$1,876,492	$300,300	EPS037	30	$1,876,492	$75,100	CCF29	30	$1,876,492	$75,100	14-7	30	$1,876,492	6.960%	$130,700	30	$0	$0	SI	$581,200
468	CC	1078638031	GONZALEZ EMMILSON									X									230301	30	$1,757,372	$281,200	EPS037	30	$1,757,372	$70,300	CCF29	30	$1,757,372	$70,300	14-7	30	$1,757,372	6.960%	$122,400	30	$0	$0	SI	$544,200
469	CC	1004027609	GONZALEZ JHON									X									230301	30	$1,758,920	$281,500	EPS037	30	$1,758,920	$70,400	CCF29	30	$1,758,920	$70,400	14-7	30	$1,758,920	6.960%	$122,500	30	$0	$0	SI	$544,800
470	CC	1193271081	GONZALEZ YENIFER									X									230301	30	$1,668,126	$267,000	EPS037	30	$1,668,126	$66,800	CCF29	30	$1,668,126	$66,800	14-7	30	$1,668,126	6.960%	$116,200	30	$0	$0	SI	$516,800
471	CC	1078634113	GUAURABE GREGORIO									X									230201	25	$1,585,635	$253,800	EPS040	25	$1,585,635	$63,500	CCF29	25	$1,585,635	$63,500	14-7	25	$1,585,635	6.960%	$110,400	25	$0	$0	SI	$491,200
472	CC	1078634113	GUAURABE GREGORIO																X		230201	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF29	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
473	CC	1026061526	GUTIERREZ CLAUDIA									X									230301	30	$2,183,989	$349,500	EPS037	30	$2,183,989	$87,400	CCF29	30	$2,183,989	$87,400	14-7	30	$2,183,989	6.960%	$152,100	30	$0	$0	SI	$676,400
474	CC	1033341927	GUZMAN JENNIFER	X																	230201	16	$1,066,667	$170,700	EPS010	16	$1,066,667	$42,700	CCF29	16	$1,066,667	$42,700	14-7	16	$1,066,667	6.960%	$74,300	16	$0	$0	SI	$330,400
475	CC	1010154435	HERNANDEZ JANIER									X									230301	24	$2,486,869	$397,900	ESSC62	24	$2,486,869	$99,500	CCF29	24	$2,486,869	$99,500	14-7	24	$2,486,869	6.960%	$173,100	24	$0	$0	SI	$770,000
476	CC	1010154435	HERNANDEZ JANIER													L					230301	6	$621,717	$99,500	ESSC62	6	$621,717	$24,900	CCF29	6	$621,717	$24,900	14-7	6	$621,717	0.000%	$0	6	$0	$0	SI	$149,300
477	CC	1033654326	HERRERA VIVIANA									X									230301	30	$1,960,067	$313,700	EPS041	30	$1,960,067	$78,500	CCF29	30	$1,960,067	$78,500	14-7	30	$1,960,067	6.960%	$136,500	30	$0	$0	SI	$607,200
478	CC	1077461584	HINESTROZA YANNI																		230301	30	$3,442,320	$550,800	CCFC20	30	$3,442,320	$137,700	CCF29	30	$3,442,320	$137,700	14-7	30	$3,442,320	6.960%	$239,600	30	$0	$0	SI	$1,065,800
479	CC	12020993	HOLGUIN JHON									X									230301	30	$2,153,539	$344,600	EPS037	30	$2,153,539	$86,200	CCF29	30	$2,153,539	$86,200	14-7	30	$2,153,539	6.960%	$149,900	30	$0	$0	SI	$666,900
480	CC	1038653429	IBARRA VICTOR									X									230301	30	$2,982,969	$477,300	EPS037	30	$2,982,969	$119,400	CCF29	30	$2,982,969	$119,400	14-7	30	$2,982,969	6.960%	$207,700	30	$0	$0	SI	$923,800
481	CC	1078636096	JARAMILLO LIZANDRO									X									230301	28	$3,046,418	$487,500	EPS037	28	$3,046,418	$121,900	CCF29	28	$3,046,418	$121,900	14-7	28	$3,046,418	6.960%	$212,100	28	$0	$0	SI	$943,400
482	CC	1078636096	JARAMILLO LIZANDRO										X								230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF29	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
483	CC	1004010439	JARAMILLO MARIA									X									230201	30	$1,767,152	$282,800	EPS037	30	$1,767,152	$70,700	CCF29	30	$1,767,152	$70,700	14-7	30	$1,767,152	6.960%	$123,000	30	$0	$0	SI	$547,200
484	CC	35685325	JIMENEZ LUZ									X									230301	30	$1,969,196	$315,100	CCFC20	30	$1,969,196	$78,800	CCF29	30	$1,969,196	$78,800	14-7	30	$1,969,196	6.960%	$137,100	30	$0	$0	SI	$609,800

Planilla Resumen

485	PT	5672940	LOBO PEDRO	X					23030 1	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF29	19	$901,550	$36,100	14-7	19	$901,550	6.960%	$62,800	19	$0	$0	SI	$279,300
486	CC	1078636663	LOPERA JHONATAN			X			23030 1	30	$2,792,622	$446,900	EPS041	30	$2,792,622	$111,800	CCF29	30	$2,792,622	$111,800	14-7	30	$2,792,622	6.960%	$194,400	30	$0	$0	SI	$864,900
487	CC	1000914553	LOPEZ JOSE			X			23030 1	30	$1,945,306	$311,300	EPS037	30	$1,945,306	$77,900	CCF29	30	$1,945,306	$77,900	14-7	30	$1,945,306	6.960%	$135,400	30	$0	$0	SI	$602,500
488	CC	1152185786	LORA LINA			X			23020 1	30	$1,918,352	$307,000	EPS005	30	$1,918,352	$76,800	CCF29	30	$1,918,352	$76,800	14-7	30	$1,918,352	6.960%	$133,600	30	$0	$0	SI	$594,200
489	CC	1038799039	LOZANO ROJER						23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
490	CC	1007746100	MACIAS JEILER	X					23100 1	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF29	14	$664,300	$26,600	14-7	14	$664,300	6.960%	$46,300	14	$0	$0	SI	$205,800
491	CC	1046933030	MALDONADO LINA	X					23020 1	11	$521,950	$83,600	EPS040	11	$521,950	$20,900	CCF29	11	$521,950	$20,900	14-7	11	$521,950	6.960%	$36,400	11	$0	$0	SI	$161,800
492	CC	1000532099	MARIN ANDRES						25-14	25	$2,395,000	$383,200	EPS002	25	$2,395,000	$95,800	CCF29	25	$2,395,000	$95,800	14-7	25	$2,395,000	6.960%	$166,700	25	$0	$0	SI	$741,500
493	CC	1000532099	MARIN ANDRES					L	25-14	5	$479,000	$76,700	EPS002	5	$479,000	$19,200	CCF29	5	$479,000	$19,200	14-7	5	$479,000	0.000%	$0	5	$0	$0	SI	$115,100
494	CC	1131399303	MARTINEZ MAYERLIE			X			23030 1	30	$1,756,847	$281,100	EPS041	30	$1,756,847	$70,300	CCF29	30	$1,756,847	$70,300	14-7	30	$1,756,847	6.960%	$122,300	30	$0	$0	SI	$544,000
495	CC	1078636404	MAYA LUIS			X			25-14	30	$2,696,692	$431,500	EPS037	30	$2,696,692	$107,900	CCF29	30	$2,696,692	$107,900	14-7	30	$2,696,692	6.960%	$187,700	30	$0	$0	SI	$835,000
496	CC	1033652028	MESA LINA			X			23020 1	30	$1,549,046	$247,900	EPS037	30	$1,549,046	$62,000	CCF29	30	$1,549,046	$62,000	14-7	30	$1,549,046	6.960%	$107,900	30	$0	$0	SI	$479,800
497	CC	1026552379	MOLINA DOVER			X			23030 1	30	$2,864,230	$458,300	EPS037	30	$2,864,230	$114,600	CCF29	30	$2,864,230	$114,600	14-7	30	$2,864,230	6.960%	$199,400	30	$0	$0	SI	$886,900
498	CC	1005692518	MONTAÑA ANGIE			X			23030 1	30	$1,833,051	$293,300	EPS037	30	$1,833,051	$73,400	CCF29	30	$1,833,051	$73,400	14-7	30	$1,833,051	6.960%	$127,600	30	$0	$0	SI	$567,700
499	CC	1078639358	MONTAÑA KAREN			X			23030 1	30	$1,742,234	$278,800	EPS037	30	$1,742,234	$69,700	CCF29	30	$1,742,234	$69,700	14-7	30	$1,742,234	6.960%	$121,300	30	$0	$0	SI	$539,500
500	CC	1027881110	MONTAÑO NELSON			X			23020 1	30	$2,923,027	$467,700	EPS041	30	$2,923,027	$117,000	CCF29	30	$2,923,027	$117,000	14-7	30	$2,923,027	6.960%	$203,500	30	$0	$0	SI	$905,200
501	CC	1033649586	MORENO WILMAR			X			23030 1	30	$2,919,716	$467,200	ESSC24	30	$2,919,716	$116,800	CCF29	30	$2,919,716	$116,800	14-7	30	$2,919,716	6.960%	$203,300	30	$0	$0	SI	$904,100
502	CC	72324802	OLARTE HELBER		X	X			25-14	11	$1,439,363	$230,300	ESSC24	11	$1,439,363	$57,600	CCF29	11	$1,639,555	$65,600	14-7	11	$1,439,363	6.960%	$100,200	11	$0	$0	SI	$453,700
503	CC	72324802	OLARTE HELBER					L	25-14	6	$493,171	$79,000	ESSC24	6	$493,171	$19,800	CCF29	6	$493,171	$19,800	14-7	6	$493,171	0.000%	$0	6	$0	$0	SI	$118,600
504	CC	11805949	PALACIOS CARLOS			X			25-14	30	$4,107,208	$657,200	EPS005	30	$4,107,208	$164,300	CCF29	30	$4,107,208	$164,300	14-7	30	$4,107,208	6.960%	$285,900	30	$0	$0	SI	$1,271,700
505	CC	35604332	PALACIOS MERLIN						25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF29	30	$3,700,000	$148,000	14-7	30	$3,700,000	6.960%	$257,600	30	$0	$0	SI	$1,145,600
506	CC	1078638641	PEREZ DANIELA			X			23020 1	30	$1,885,674	$301,800	EPS037	30	$1,885,674	$75,500	CCF29	30	$1,885,674	$75,500	14-7	30	$1,885,674	6.960%	$131,300	30	$0	$0	SI	$584,100
507	CC	1078636425	PEREZ JHON	X					23030 1	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF29	26	$1,233,700	$49,400	14-7	26	$1,233,700	6.960%	$85,900	26	$0	$0	SI	$382,100
508	CC	1077423452	ROBLEDO JEIBY		X				25-14	23	$3,078,934	$492,700	EPS037	23	$3,078,934	$123,200	CCF29	23	$3,771,024	$150,900	14-7	23	$3,078,934	6.960%	$214,300	23	$0	$0	SI	$981,100
509	CC	71494622	ROJAS CARLOS			X			25-14	30	$2,712,572	$434,100	EPS037	30	$2,712,572	$108,600	CCF29	30	$2,712,572	$108,600	14-7	30	$2,712,572	6.960%	$188,800	30	$0	$0	SI	$840,100
510	PT	6201476	ROJO ELVIS			X			23030 1	30	$1,671,746	$267,500	EPS037	30	$1,671,746	$66,900	CCF29	30	$1,671,746	$66,900	14-7	30	$1,671,746	6.960%	$116,400	30	$0	$0	SI	$517,700
511	CC	1004027736	RUIZ TANIA			X			23030 1	30	$1,720,238	$275,300	EPS037	30	$1,720,238	$68,900	CCF29	30	$1,720,238	$68,900	14-7	30	$1,720,238	6.960%	$119,800	30	$0	$0	SI	$532,900
512	CC	71318749	SALDARRIAGA JHOYMAN			X			25-14	30	$2,449,194	$391,900	EPS037	30	$2,449,194	$98,000	CCF29	30	$2,449,194	$98,000	14-7	30	$2,449,194	6.960%	$170,500	30	$0	$0	SI	$758,400
513	CC	1003970697	SANCHEZ KIARA			X			23030 1	30	$1,587,203	$254,000	EPS037	30	$1,587,203	$63,500	CCF29	30	$1,587,203	$63,500	14-7	30	$1,587,203	6.960%	$110,500	30	$0	$0	SI	$491,500
514	CC	70878584	SANTANA CARLOS			X			23020 1	26	$2,800,781	$448,200	ESSC24	26	$2,800,781	$112,100	CCF29	26	$2,800,781	$112,100	14-7	26	$2,800,781	6.960%	$195,000	26	$0	$0	SI	$867,400
515	CC	70878584	SANTANA CARLOS				X		23020 1	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF29	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
516	CC	1026060290	SERNA JUAN			X			23030 1	30	$2,618,305	$419,000	ESSC24	30	$2,618,305	$104,800	CCF29	30	$2,618,305	$104,800	14-7	30	$2,618,305	6.960%	$182,300	30	$0	$0	SI	$810,900
517	CC	70422216	SERNA LUIS			X			23020 1	30	$2,681,126	$429,000	ESSC24	30	$2,681,126	$107,300	CCF29	30	$2,681,126	$107,300	14-7	30	$2,681,126	6.960%	$186,700	30	$0	$0	SI	$830,300
518	CC	1033648191	SERNA RUBEN			X			23030 1	30	$2,784,080	$445,500	ESSC24	30	$2,784,080	$111,400	CCF29	30	$2,784,080	$111,400	14-7	30	$2,784,080	6.960%	$193,800	30	$0	$0	SI	$862,100
519	CC	1033646247	SERNA VICTOR			X			23020 1	30	$2,877,413	$460,400	ESSC24	30	$2,877,413	$115,100	CCF29	30	$2,877,413	$115,100	14-7	30	$2,877,413	6.960%	$200,200	30	$0	$0	SI	$890,900
520	CC	1004027752	SILVA JUAN			X			23020 1	30	$2,655,223	$424,900	EPS041	30	$2,655,223	$106,300	CCF29	30	$2,655,223	$106,300	14-7	30	$2,655,223	6.960%	$184,900	30	$0	$0	SI	$822,400
521	CC	98394812	SOLARTE JUAN					L	25-14	7	$1,227,333	$196,400	EPS005	7	$1,227,333	$49,100	CCF29	7	$1,227,333	$49,100	14-7	7	$1,227,333	0.000%	$0	7	$0	$0	SI	$294,600
522	CC	98394812	SOLARTE JUAN						25-14	23	$4,032,667	$645,300	EPS005	23	$4,032,667	$161,400	CCF29	23	$4,032,667	$161,400	14-7	23	$4,032,667	6.960%	$280,700	23	$0	$0	SI	$1,248,800
523	CC	1078636048	SOTO RAFAEL			X			23020 1	30	$2,356,690	$377,100	EPS037	30	$2,356,690	$94,300	CCF29	30	$2,356,690	$94,300	14-7	30	$2,356,690	6.960%	$164,100	30	$0	$0	SI	$729,800
524	CC	1078636537	TABARES MILEIDY			X			23030 1	30	$1,540,784	$246,600	EPS037	30	$1,540,784	$61,700	CCF29	30	$1,540,784	$61,700	14-7	30	$1,540,784	6.960%	$107,300	30	$0	$0	SI	$477,300
525	CC	1078638415	TAMANIZA EDGAR			X			23030 1	30	$1,694,955	$271,200	EPS037	30	$1,694,955	$67,800	CCF29	30	$1,694,955	$67,800	14-7	30	$1,694,955	6.960%	$118,000	30	$0	$0	SI	$524,800
526	CC	1033653659	TANUGAMA CARLOS			X			23030 1	30	$1,838,358	$294,200	EPS037	30	$1,838,358	$73,600	CCF29	30	$1,838,358	$73,600	14-7	30	$1,838,358	6.960%	$128,000	30	$0	$0	SI	$569,400

527	CC	79986517	TORRES JOSE		25-14	30	$5,260,000	$841,600	EPS010	30	$5,260,000	$210,400	CCF29	30	$5,260,000	$210,400	14-7	30	$5,260,000	6.960%	$366,100	30	$0	$0	SI	$1,678,500
528	CC	1193209600	VARGAS EGIDIO		230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF29	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	SI	$396,800
529	CC	1193209600	VARGAS EGIDIO	X	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
530	CC	1078639169	VELASQUEZ ARGEMIRO	X	25-14	29	$1,783,171	$285,400	EPS037	29	$1,783,171	$71,400	CCF29	29	$1,783,171	$71,400	14-7	29	$1,783,171	6.960%	$124,200	29	$0	$0	SI	$552,400
531	CC	1078639169	VELASQUEZ ARGEMIRO	X	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF29	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
532	CC	1004027791	VELASQUEZ NIXON	X	230301	30	$1,838,358	$294,200	EPS041	30	$1,838,358	$73,600	CCF29	30	$1,838,358	$73,600	14-7	30	$1,838,358	6.960%	$128,000	30	$0	$0	SI	$569,400
533	CC	1193461945	VELASQUEZ YAIR	X	230301	30	$1,679,024	$268,700	EPS041	30	$1,679,024	$67,200	CCF29	30	$1,679,024	$67,200	14-7	30	$1,679,024	6.960%	$116,900	30	$0	$0	SI	$520,000
534	CC	1078638442	ZULETA JICELA	X	230301	30	$2,317,365	$370,800	EPS037	30	$2,317,365	$92,700	CCF29	30	$2,317,365	$92,700	14-7	30	$2,317,365	6.960%	$161,300	30	$0	$0	SI	$717,500
Ciudad: SAN JERONIMO Depto: ANTIOQUIA (7 Afiliados)							$21,424,005	$3,486,200			$21,424,005	$857,600			$21,424,005	$798,500			$21,424,005		$1,167,400		$0	$0		$6,309,700
535	CC	75104012	AGUIRRE JUAN		25-14	30	$5,748,128	$977,400	EPS010	30	$5,748,128	$230,000	CCF04	30	$5,748,128	$230,000	14-7	30	$5,748,128	6.960%	$400,100	30	$0	$0	SI	$1,837,500
536	CC	98457485	GOMEZ JORGE	L	25-14	6	$477,226	$76,400	EPS037	6	$477,226	$19,100	CCF04	6	$477,226	$19,100	14-7	6	$477,226	0.000%	$0	6	$0	$0	SI	$114,600
537	CC	98457485	GOMEZ JORGE	X	25-14	24	$2,332,025	$373,200	EPS037	24	$2,332,025	$93,300	CCF04	24	$2,332,025	$93,300	14-7	24	$2,332,025	6.960%	$162,400	24	$0	$0	SI	$722,200
538	CC	1047994496	MARIN CARLOS	X	25-14	30	$2,260,661	$361,800	EPS037	30	$2,260,661	$90,500	CCF04	30	$2,260,661	$90,500	14-7	30	$2,260,661	6.960%	$157,400	30	$0	$0	SI	$700,200
539	CC	8203888	MENDOZA GUSTAVO	X	230201	25	$1,946,471	$311,500	EPS037	25	$1,946,471	$77,900	CCF04	25	$1,946,471	$77,900	14-7	25	$1,946,471	6.960%	$135,500	25	$0	$0	SI	$602,800
540	CC	8203888	MENDOZA GUSTAVO	L	230201	5	$301,125	$48,200	EPS037	5	$301,125	$12,100	CCF04	5	$301,125	$12,100	14-7	5	$301,125	0.000%	$0	5	$0	$0	SI	$72,400
541	CC	1092456289	NOREÑA JUAN	X	230301	15	$1,100,335	$176,100	EPS010	15	$1,100,335	$44,100	CCF04	15	$1,100,335	$44,100	14-7	15	$1,100,335	6.960%	$76,600	15	$0	$0	SI	$340,900
542	CC	1092456289	NOREÑA JUAN	L	230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF04	10	$474,500	$19,000	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
543	CC	1092456289	NOREÑA JUAN	X	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
544	CC	1065641342	QUINTERO PEDRO	X	230201	15	$1,582,578	$253,300	EPS037	15	$1,582,578	$63,400	CCF04	15	$1,582,578	$63,400	14-7	15	$1,582,578	0.000%	$0	15	$0	$0	SI	$380,100
545	CC	1065641342	QUINTERO PEDRO	X	230201	14	$1,477,073	$236,400	EPS037	14	$1,477,073	$59,100	CCF04	14	$1,477,073	$0	14-7	14	$1,477,073	0.000%	$0	14	$0	$0	SI	$295,500
546	CC	1065641342	QUINTERO PEDRO	X	230201	1	$105,505	$16,900	EPS037	1	$105,505	$4,300	CCF04	1	$105,505	$4,300	14-7	1	$105,505	0.000%	$0	1	$0	$0	SI	$25,500
547	CC	1073270774	TOVAR YAQUELINE		230301	30	$3,381,128	$541,000	EPS037	30	$3,381,128	$135,300	CCF04	30	$3,381,128	$135,300	14-7	30	$3,381,128	6.960%	$235,400	30	$0	$0	SI	$1,047,000
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (37 Afiliados)							$86,334,912	$13,973,500			$86,334,912	$4,793,200			$89,615,398	$3,487,900			$86,334,912		$8,703,900		$15,780,000	$789,000		$28,749,500
548	CC	1038626127	ABELLO RUDILYA	X	230301	24	$1,277,901	$204,500	EPS037	24	$1,277,901	$51,200	CCF04	24	$1,277,901	$51,200	14-7	24	$1,277,901	6.960%	$89,000	24	$0	$0	SI	$395,900
549	CC	1038626127	ABELLO RUDILYA	X	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF04	6	$284,700	$0	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$57,000
550	CC	1013556410	AGUDELO FRANCISCO	X	231001	30	$2,221,862	$355,500	EPS002	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
551	CC	70384341	AGUDELO JOSE	X	230201	30	$2,213,079	$354,100	EPS041	30	$2,213,079	$88,600	CCF04	30	$2,213,079	$88,600	14-7	30	$2,213,079	6.960%	$154,100	30	$0	$0	SI	$685,400
552	CC	15509483	AGUIRRE MARCO	X X X	230301	23	$1,853,682	$296,600	EPS010	23	$1,853,682	$74,200	CCF04	23	$1,922,126	$76,900	14-7	23	$1,853,682	6.960%	$129,100	23	$0	$0	SI	$576,800
553	CC	1000939393	ARANGO KAREN	X	230301	30	$1,759,167	$281,500	EPS005	30	$1,759,167	$70,400	CCF04	30	$1,759,167	$70,400	14-7	30	$1,759,167	6.960%	$122,500	30	$0	$0	SI	$544,800
554	CC	10182939	BELTRAN JULIO	X	25-14	22	$1,446,289	$231,500	EPS037	22	$1,446,289	$57,900	CCF04	22	$1,446,289	$57,900	14-7	22	$1,446,289	6.960%	$100,700	22	$0	$0	SI	$448,000
555	CC	10182939	BELTRAN JULIO	L	25-14	8	$525,923	$84,200	EPS037	8	$525,923	$21,100	CCF04	8	$525,923	$21,100	14-7	8	$525,923	0.000%	$0	8	$0	$0	SI	$126,400
556	CC	1001603713	BETANCUR KELLY	X	230301	30	$1,562,601	$250,100	EPS040	30	$1,562,601	$62,600	CCF04	30	$1,562,601	$62,600	14-7	30	$1,562,601	6.960%	$108,800	30	$0	$0	SI	$484,100
557	CC	1023645637	CANO SAMUEL		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
558	CC	1038027147	CASTAÑO DAMARIS	X	230301	30	$1,570,337	$251,300	EPS040	30	$1,570,337	$62,900	CCF04	30	$1,570,337	$62,900	14-7	30	$1,570,337	6.960%	$109,300	30	$0	$0	SI	$486,400
559	CC	1037391665	CASTAÑO JUAN	X	230301	30	$1,612,485	$258,000	EPS040	30	$1,612,485	$64,500	CCF04	30	$1,612,485	$64,500	14-7	30	$1,612,485	6.960%	$112,300	30	$0	$0	SI	$499,300
560	PT	9123558	ESPINOZA MIGUEL	X	230301	30	$1,465,896	$234,600	EPS037	30	$1,465,896	$58,700	CCF04	30	$1,465,896	$58,700	14-7	30	$1,465,896	6.960%	$102,100	30	$0	$0	SI	$484,100
561	CC	1026567673	FELIX TITO		230301	24	$2,945,600	$471,300	EPS040	24	$2,945,600	$117,900	CCF04	24	$2,945,600	$117,900	14-7	24	$2,945,600	6.960%	$205,100	24	$0	$0	SI	$912,200
562	CC	1026567673	FELIX TITO	L	230301	5	$613,667	$98,200	EPS040	5	$613,667	$24,600	CCF04	5	$613,667	$24,600	14-7	5	$613,667	0.000%	$0	5	$0	$0	SI	$147,400
563	CC	1026567673	FELIX TITO	X	230301	1	$122,733	$19,700	EPS040	1	$122,733	$5,000	CCF04	1	$122,733	$5,000	14-7	1	$122,733	0.000%	$0	1	$0	$0	SI	$29,700
564	CC	1080936395	FIGUEROA DAVID	X	230301	6	$285,182	$45,700	ESSC62	6	$285,182	$11,500	CCF04	6	$285,182	$0	14-7	6	$285,182	0.000%	$0	6	$0	$0	SI	$57,200
565	CC	1080936395	FIGUEROA DAVID	X	230301	24	$1,711,091	$273,800	ESSC62	24	$1,711,091	$68,500	CCF04	24	$1,711,091	$68,500	14-7	24	$1,711,091	6.960%	$119,100	24	$0	$0	SI	$529,900

566	CC	1057573124	FONSECA DIEGO						23100 1	30	$2,138,864	$342,300	EPS005	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
567	CC	1032012042	GARCIA JUAN		X				23030 1	30	$1,619,696	$259,200	EPS040	30	$1,619,696	$64,800	CCF04	30	$1,619,696	$64,800	14-7	30	$1,619,696	6.960%	$112,800	30	$0	$0	SI	$501,600
568	CC	43792705	GIRALDO MARIA		X				23020 1	30	$1,523,919	$243,900	EPS040	30	$1,523,919	$61,000	CCF04	30	$1,523,919	$61,000	14-7	30	$1,523,919	6.960%	$106,100	30	$0	$0	SI	$472,000
569	CC	21426165	GOMEZ LILIANA		X				23030 1	30	$1,604,749	$256,800	EPS040	30	$1,604,749	$64,200	CCF04	30	$1,604,749	$64,200	14-7	30	$1,604,749	6.960%	$111,700	30	$0	$0	SI	$495,900
570	CC	1038626394	HERNANDEZ ANDRES	X	X				23020 1	7	$803,142	$128,600	EPS040	7	$803,142	$32,200	CCF04	7	$1,682,775	$67,400	14-7	7	$803,142	6.960%	$55,900	7	$0	$0	SI	$284,100
571	CC	8472616	HOYOS CONRADO				X		25-14	23	$1,091,350	$174,700	EPS040	23	$1,091,350	$43,700	CCF04	23	$1,091,350	$0	14-7	23	$1,091,350	0.000%	$0	23	$0	$0	SI	$218,400
572	CC	8472616	HOYOS CONRADO				X		25-14	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
573	CC	8472616	HOYOS CONRADO				X		25-14	2	$94,900	$15,200	EPS040	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
574	CC	71669300	JARAMILLO ALEJANDRO						25-14	30	$15,780,000	$2,682,600	EPS010	30	$15,780,000	$1,972,500	CCF04	30	$15,780,000	$631,200	14-7	30	$15,780,000	6.960%	$1,098,300	30	$15,780,000	$789,000	No	$7,173,600
575	CC	1072749956	LEON JOSE		X				23030 1	24	$1,311,074	$209,800	EPS037	24	$1,311,074	$52,500	CCF04	24	$1,311,074	$52,500	14-7	24	$1,311,074	6.960%	$91,300	24	$0	$0	SI	$406,100
576	CC	1072749956	LEON JOSE					L	23030 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF04	6	$284,700	$11,400	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$68,400
577	CC	21426269	LOPEZ LUZ		X				25-14	30	$1,738,341	$278,200	EPS040	30	$1,738,341	$69,600	CCF04	30	$1,738,341	$69,600	14-7	30	$1,738,341	6.960%	$121,000	30	$0	$0	SI	$538,400
578	CC	71993123	LOPEZ RUBEN		X				23020 1	30	$1,976,964	$316,400	EPS040	30	$1,976,964	$79,100	CCF04	30	$1,976,964	$79,100	14-7	30	$1,976,964	6.960%	$137,600	30	$0	$0	SI	$612,200
579	CC	93437627	MARTINEZ ALIRIO		X				25-14	30	$2,070,883	$331,400	EPS010	30	$2,070,883	$82,900	CCF04	30	$2,070,883	$82,900	14-7	30	$2,070,883	6.960%	$144,200	30	$0	$0	SI	$641,400
580	CC	1128414151	MONTOYA ALEJANDRA						23020 1	27	$3,259,189	$521,500	EPS010	27	$3,259,189	$130,400	CCF04	27	$3,259,189	$130,400	14-7	27	$3,259,189	6.960%	$226,900	27	$0	$0	SI	$1,009,200
581	CC	1128414151	MONTOYA ALEJANDRA					L	23020 1	3	$362,132	$58,000	EPS010	3	$362,132	$14,500	CCF04	3	$362,132	$14,500	14-7	3	$362,132	0.000%	$0	3	$0	$0	SI	$87,000
582	CC	98641109	MONTOYA JOHN		X				23020 1	30	$4,815,336	$770,500	EPS010	30	$4,815,336	$192,700	CCF04	30	$4,815,336	$192,700	14-7	30	$4,815,336	6.960%	$335,200	30	$0	$0	SI	$1,491,100
583	CC	1084253462	MUÑOZ JOSE		X				23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$648,000
584	CC	71992883	PATIÑO ERLEY		X				23030 1	30	$1,587,280	$254,000	EPS037	30	$1,587,280	$63,500	CCF04	30	$1,587,280	$63,500	14-7	30	$1,587,280	6.960%	$110,500	30	$0	$0	SI	$491,500
585	CC	1118362960	RAMIREZ YENCY		X				23030 1	30	$1,492,973	$238,900	EPS040	30	$1,492,973	$59,800	CCF04	30	$1,492,973	$59,800	14-7	30	$1,492,973	6.960%	$104,000	30	$0	$0	SI	$462,500
586	CC	43884077	RESTREPO DIANA		X				23030 1	28	$1,551,007	$248,200	EPS040	28	$1,551,007	$62,100	CCF04	28	$1,551,007	$62,100	14-7	28	$1,551,007	6.960%	$108,000	28	$0	$0	SI	$480,400
587	CC	43884077	RESTREPO DIANA			X			23030 1	2	$94,900	$15,200	EPS040	1	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
588	CC	1001560547	RODAS YESICA		X				23030 1	22	$1,277,911	$204,500	EPS040	22	$1,277,911	$51,200	CCF04	22	$1,277,911	$51,200	14-7	22	$1,277,911	6.960%	$89,000	22	$0	$0	SI	$395,900
589	CC	1001560547	RODAS YESICA				X		23030 1	8	$379,600	$60,800	EPS040	8	$379,600	$15,200	CCF04	8	$379,600	$0	14-7	8	$379,600	0.000%	$0	8	$0	$0	SI	$76,000
590	CC	1083695234	RODRIGUEZ NESTOR						25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
591	CC	1094955061	SANCHEZ BRAYAN	X	X				23030 1	25	$1,503,505	$240,600	EPS037	25	$1,503,505	$60,200	CCF04	25	$1,564,716	$62,600	14-7	25	$1,503,505	6.960%	$104,700	25	$0	$0	SI	$468,100
592	CC	1005278498	TABARQUINO LUISA		X				23030 1	30	$1,508,446	$241,400	EPS037	30	$1,508,446	$60,400	CCF04	30	$1,508,446	$60,400	14-7	30	$1,508,446	6.960%	$105,000	30	$0	$0	SI	$467,200
593	CC	1007477804	TRUJILLO JUAN		X				23030 1	30	$1,559,104	$249,500	EPS002	30	$1,559,104	$62,400	CCF04	30	$1,558,604	$62,400	14-7	30	$1,559,104	6.960%	$108,600	30	$0	$0	SI	$482,900
594	CC	1078637154	VERA CARLOS		X				23030 1	30	$1,771,360	$283,500	EPS041	30	$1,771,360	$70,900	CCF04	30	$1,771,360	$70,900	14-7	30	$1,771,360	6.960%	$123,300	30	$0	$0	SI	$548,600
595	CC	1020435894	ZULUAGA DANIEL	X					23020 1	27	$4,355,280	$696,900	EPS037	27	$4,355,280	$174,300	CCF04	27	$6,626,478	$265,100	14-7	27	$4,355,280	6.960%	$303,200	27	$0	$0	SI	$1,439,500
Ciudad: TAMESIS Depto: ANTIOQUIA (3 Afiliados)											$9,286,566	$1,485,900			$9,286,566	$371,600			$9,286,566	$371,600			$9,286,566		$646,500		$0	$0		$2,875,400
596	CC	1075543597	CUBILLOS JUAN						23030 1	30	$2,328,102	$372,500	EPS037	30	$2,328,102	$93,200	CCF04	30	$2,328,102	$93,200	14-7	30	$2,328,102	6.960%	$162,100	30	$0	$0	SI	$721,000
597	CC	1035860634	MAZO EDWIN		X				25-14	30	$3,381,664	$541,100	EPS010	30	$3,381,664	$135,300	CCF04	30	$3,381,664	$135,300	14-7	30	$3,381,664	6.960%	$235,400	30	$0	$0	SI	$1,047,100
598	CC	1035439337	ZAPATA MARIA						23030 1	30	$3,576,800	$572,300	EPS010	30	$3,576,800	$143,100	CCF04	30	$3,576,800	$143,100	14-7	30	$3,576,800	6.960%	$249,000	30	$0	$0	SI	$1,107,500

Planilla Resumen

aportes en línea

Centro de Trabajo: ADMINISTRACION 1 (29 Afiliados)																							$95,786,024	$15,685,200			$97,209,524	$3,890,000			$97,414,946	$3,718,000			$97,209,524		$480,100		$0	$0		$23,773,300
Ciudad: GRANADA Depto: ANTIOQUIA (13 Afiliados)																							$50,725,070	$8,412,600			$52,148,570	$2,086,700			$52,148,569	$2,082,900			$52,148,570		$269,100		$0	$0		$12,851,300
599	CC	1036954904	ACEVEDO PAOLA									X									23030 1	30	$3,448,878	$551,900	EPS010	30	$3,448,878	$138,000	CCF04	30	$3,448,878	$138,000	14-7	30	$3,448,878	0.522%	$18,100	30	$0	$0	SI	$846,000
600	CC	1017166250	AGUDELO NATALIA																		23030 1	29	$1,659,728	$265,600	EPS010	29	$1,659,728	$66,400	CCF04	29	$1,659,728	$66,400	14-7	29	$1,659,728	0.522%	$8,700	29	$0	$0	SI	$407,100
601	CC	1017166250	AGUDELO NATALIA													X					23030 1	1	$57,232	$9,200	EPS010	1	$57,232	$2,300	CCF04	1	$57,232	$2,300	14-7	1	$57,232	0.000%	$0	1	$0	$0	SI	$13,800
602	CC	43728321	ARISTIZABAL ALEJANDRA																		25-14	29	$11,001,917	$1,870,600	EPS010	29	$11,001,917	$440,100	CCF04	29	$11,001,917	$440,100	14-7	29	$11,001,917	0.522%	$57,500	29	$0	$0	SI	$2,808,300
603	CC	43728321	ARISTIZABAL ALEJANDRA													X					25-14	1	$379,376	$64,600	EPS010	1	$379,376	$15,200	CCF04	1	$379,376	$15,200	14-7	1	$379,376	0.000%	$0	1	$0	$0	SI	$95,000
604	CC	43092887	ARISTIZABAL LILIANA																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
605	CC	1037599192	ARISTIZABAL MATEO																		25-14	30	$8,691,170	$1,477,600	EPS010	30	$8,691,170	$347,700	CCF04	30	$8,691,170	$347,700	14-7	30	$8,691,170	0.522%	$45,400	30	$0	$0	SI	$2,218,400
606	CC	1037618962	BETANCUR MONICA									X									23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
607	CC	1017922522	BUSTAMANTE MANUELA									X									23030 1	28	$1,907,806	$305,300	EPS010	28	$1,907,806	$76,400	CCF04	28	$1,907,806	$76,400	14-7	28	$1,907,806	0.522%	$10,000	28	$0	$0	SI	$468,100
608	CC	1017922522	BUSTAMANTE MANUELA											X							23030 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
609	CC	1017922522	BUSTAMANTE MANUELA											X							23030 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
610	CC	1098673945	BUSTAMANTE SANDRA																		23020 1	30	$2,600,566	$416,100	EPS010	30	$2,600,566	$104,100	CCF04	30	$2,600,566	$104,100	14-7	30	$2,600,566	0.522%	$13,600	30	$0	$0	SI	$637,900
611	CC	1003206991	COGOLLO GREISSLY																		23030 1	29	$1,850,767	$296,200	EPS040	29	$1,850,767	$74,100	CCF04	29	$1,850,766	$74,100	14-7	29	$1,850,767	0.522%	$9,700	29	$0	$0	SI	$454,100
612	CC	1003206991	COGOLLO GREISSLY													X					23030 1	1	$63,820	$10,300	EPS040	1	$63,820	$2,600	CCF04	1	$63,820	$2,600	14-7	1	$63,820	0.000%	$0	1	$0	$0	SI	$15,500
613	CC	1152226253	LOPERA VALENTINA																		23030 1	29	$4,350,000	$696,000	EPS005	29	$4,350,000	$174,000	CCF04	29	$4,350,000	$174,000	14-7	29	$4,350,000	0.522%	$22,800	29	$0	$0	SI	$1,066,800
614	CC	1152226253	LOPERA VALENTINA													X					23030 1	1	$150,000	$24,000	EPS005	1	$150,000	$6,000	CCF04	1	$150,000	$6,000	14-7	1	$150,000	0.000%	$0	1	$0	$0	SI	$36,000
615	CC	1039450153	QUINTERO JULIANA																		23020 1	30	$9,468,000	$1,609,700	EPS010	30	$9,468,000	$378,800	CCF04	30	$9,468,000	$378,800	14-7	30	$9,468,000	0.522%	$49,500	30	$0	$0	SI	$2,416,800
616	CC	1035222788	SUAREZ NATALIA									X									23030 1	30	$2,153,910	$344,700	EPS010	30	$2,153,910	$86,200	CCF04	30	$2,153,910	$86,200	14-7	30	$2,153,910	0.522%	$11,300	30	$0	$0	SI	$528,400
617	CC	32404201	ZULUAGA MARGOTH																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$121,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																							$37,938,788	$6,132,900			$37,938,788	$1,518,200			$38,144,211	$1,353,800			$37,938,788		$174,300		$0	$0		$9,179,200
618	CC	1128423301	ACEVEDO MANUELA																		23020 1	30	$4,806,918	$769,200	EPS010	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	0.522%	$25,100	30	$0	$0	SI	$1,178,900
619	CC	1036618915	CANO ANA									X									23010 1	28	$2,360,564	$377,700	EPS010	28	$2,360,564	$94,500	CCF04	28	$2,360,564	$94,500	14-7	28	$2,360,564	0.522%	$12,400	28	$0	$0	SI	$579,100
620	CC	1036618915	CANO ANA											X							23020 1	2	$112,408	$18,000	EPS010	2	$112,408	$4,500	CCF04	2	$112,408	$0	14-7	2	$112,408	0.000%	$0	2	$0	$0	SI	$22,500
621	CC	21664816	CASTAÑO MARIA											X							25-14	23	$3,149,830	$504,000	EPS010	23	$3,149,830	$126,000	CCF04	23	$3,149,830	$0	14-7	23	$3,149,830	0.000%	$0	23	$0	$0	SI	$630,000
622	CC	21664816	CASTAÑO MARIA											X							25-14	7	$958,644	$153,400	EPS010	7	$958,644	$38,400	CCF04	7	$958,644	$0	14-7	7	$958,644	0.000%	$0	7	$0	$0	SI	$191,800
623	CC	1214735240	CORTES LAURA																		25-14	30	$1,533,000	$245,300	EPS010	30	$1,533,000	$61,400	CCF04	30	$1,533,000	$61,400	14-7	30	$1,533,000	0.522%	$8,100	30	$0	$0	SI	$376,200
624	CC	1017266848	ECHEVERRY LAURA									X									23030 1	28	$1,786,947	$286,000	EPS010	28	$1,786,947	$71,500	CCF04	28	$1,786,947	$71,500	14-7	28	$1,786,947	0.522%	$9,400	28	$0	$0	SI	$438,400
625	CC	1017266848	ECHEVERRY LAURA											X							23030 1	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
626	CC	1075088816	FLOREZ DACIRIS																		23020 1	30	$1,914,586	$306,400	EPS037	30	$1,914,586	$76,600	CCF04	30	$1,914,586	$76,600	14-7	30	$1,914,586	0.522%	$10,000	30	$0	$0	SI	$469,600
627	CC	43984757	MARTINEZ ARACELLY																		23020 1	30	$2,044,078	$327,100	EPS010	30	$2,044,078	$81,800	CCF04	30	$2,044,078	$81,800	14-7	30	$2,044,078	0.522%	$10,700	30	$0	$0	SI	$501,400
628	CC	1098667921	ORTIZ LAURA																		23090 1	29	$5,957,287	$1,012,800	EPS010	29	$5,957,287	$238,300	CCF04	29	$6,162,710	$246,600	14-7	29	$5,957,287	0.522%	$31,100	29	$0	$0	SI	$1,528,800
629	CC	1098667921	ORTIZ LAURA													X					23090 1	1	$205,424	$35,100	EPS010	1	$205,424	$8,300	CCF04	1	$205,424	$8,300	14-7	1	$205,424	0.000%	$0	1	$0	$0	SI	$51,700
630	CC	43612460	OSPINA MARIA									X									25-14	30	$3,736,284	$597,900	EPS010	30	$3,736,284	$149,500	CCF04	30	$3,736,284	$149,500	14-7	30	$3,736,284	0.522%	$19,600	30	$0	$0	SI	$916,500
631	CC	43990980	POSSO YEISY																		23020 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
632	CC	1017210177	RAMALHO NATALIA																		23030 1	30	$4,806,918	$769,200	EPS037	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	0.522%	$25,100	30	$0	$0	SI	$1,178,900
633	CC	1127954884	SILGUERO JAINI																		23020 1	28	$1,839,600	$294,400	EPS010	28	$1,839,600	$73,600	CCF04	28	$1,839,600	$73,600	14-7	28	$1,839,600	0.522%	$9,700	28	$0	$0	SI	$451,300
634	CC	1127954884	SILGUERO JAINI													X					23020 1	1	$65,700	$10,600	EPS010	1	$65,700	$2,700	CCF04	1	$65,700	$2,700	14-7	1	$65,700	0.000%	$0	1	$0	$0	SI	$16,000
635	CC	1127954884	SILGUERO JAINI													X					23020 1	1	$65,700	$10,600	EPS010	1	$65,700	$2,700	CCF04	1	$65,700	$2,700	14-7	1	$65,700	0.000%	$0	1	$0	$0	SI	$16,000
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (4 Afiliados)																							$7,122,166	$1,139,700			$7,122,166	$285,100			$7,122,166	$281,300			$7,122,166		$36,700		$0	$0		$1,742,800

636	CC	43908752	ALVAREZ MILENA									X									230101	27	$1,484,100	$237,500	EPS010	27	$1,484,100	$59,400	CCF04	27	$1,484,100	$59,400	14-7	27	$1,484,100	0.522%	$7,800	27	$0	$0	SI	$364,100
637	CC	43908752	ALVAREZ MILENA											X							230101	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
638	CC	43908752	ALVAREZ MILENA													X					230101	1	$54,967	$8,800	EPS010	1	$54,967	$2,200	CCF04	1	$54,967	$2,200	14-7	1	$54,967	0.000%	$0	1	$0	$0	SI	$13,200
639	CC	1026142964	CASTAÑO MAIRA																		230301	30	$2,529,176	$404,700	EPS010	30	$2,529,176	$101,200	CCF04	30	$2,529,176	$101,200	14-7	30	$2,529,176	0.522%	$13,300	30	$0	$0	SI	$620,400
640	CC	1011510079	CHICA LAURA									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
641	CC	1038827568	RIVERA MARIA									X									230301	30	$1,535,523	$245,700	EPS040	30	$1,535,523	$61,500	CCF04	30	$1,535,523	$61,500	14-7	30	$1,535,523	0.522%	$8,100	30	$0	$0	SI	$376,800
Total	Afiliados(481)																						$1,174,578,952	$189,843,300			$1,247,805,432	$34,368,900			$1,260,978,541	$49,562,600			$1,247,805,432		$75,007,100		$52,743,698	$2,637,400		$371,219,300

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 890910391	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1573564882	9487409092	E	2025/06/24	2025/06/24	BANCOOMEVA S.A.	0	$371,219,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				460	$189,643,300	$0	$0	$189,643,300
COLFONDOS	231001	800,227,940	6	20	$5,945,200	$0	$0	$5,945,200
COLPENSIONES	25-14	900,336,004	7	101	$56,256,700	$0	$0	$56,256,700
PORVENIR	230301	800,224,808	8	243	$84,974,400	$0	$0	$84,974,400
PROTECCION	230201	800,229,739	0	95	$41,419,100	$0	$0	$41,419,100
SKANDIA	230901	800,253,055	2	1	$1,047,900	$0	$0	$1,047,900
ARL (ADMINISTRADORAS: 1)				481	$75,007,100	$0	$0	$75,007,100
SEGUROS BOLIVAR	14-7	860,002,503	2	481	$75,007,100	$0	$0	$75,007,100
CCF (ADMINISTRADORAS: 5)				480	$49,562,600	$0	$0	$49,562,600
COMFACA	CCF13	891,190,047	2	1	$88,900	$0	$0	$88,900
COMFACHOCÓ	CCF29	891,600,091	8	105	$9,463,200	$0	$0	$9,463,200
COMFAMA	CCF04	890,900,841	9	265	$30,928,100	$0	$0	$30,928,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	76	$6,670,300	$0	$0	$6,670,300
COMFENALCO VALLE	CCF56	890,303,093	5	33	$2,412,100	$0	$0	$2,412,100
EPS (ADMINISTRADORAS: 14)				481	$54,368,900	$0	$0	$54,368,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$399,900	$0	$0	$399,900
COMFACHOCÓ	CCFC20	891,600,091	8	3	$330,000	$0	$0	$330,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$64,000	$0	$0	$64,000
COMPENSAR	EPS008	860,066,942	7	2	$170,300	$0	$0	$170,300
COOSALUD EPS	EPS042	900,226,715	3	4	$259,600	$0	$0	$259,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	28	$2,423,600	$0	$0	$2,423,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	113	$19,628,600	$0	$0	$19,628,600
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	184	$16,547,200	$0	$0	$16,547,200
NUEVA EPS MOVILIDAD	EPSD41	900,156,264	2	22	$1,614,700	$0	$0	$1,614,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$70,600	$0	$0	$70,600
SALUD TOTAL	EPS002	800,130,907	4	33	$3,371,100	$0	$0	$3,371,100
SANITAS	EPS005	800,251,440	6	49	$6,994,600	$0	$0	$6,994,600
SAVIA SALUD	EPS040	900,604,350	0	35	$2,437,700	$0	$0	$2,437,700
ICBF (ADMINISTRADORAS: 1)				3	$1,582,400	$0	$0	$1,582,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,582,400	$0	$0	$1,582,400
SENA (ADMINISTRADORAS: 1)				3	$1,055,000	$0	$0	$1,055,000
SENA	PASENA	899,999,034	1	3	$1,055,000	$0	$0	$1,055,000
TOTAL				481	$371,219,300	$0	$0	$371,219,300



CONSORCIO MONTEBELLO
NIT: 901.691.585-9

PLANILLAS DEL MES DE JULIO

Dirección: Carrera 4 No 2 – 85 km 3.2 Vereda El Viso – Palermo, Huila, Colombia – Tel: 312 522 3367
Correo electrónico: cmontebello40@gmail.com

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33867136
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-07-15

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	ISAIAS VARGAS GONZALEZ	TIPO DE PERSONA	Natural	TIPO DE DOCUMENTO	Cédula de Ciudadanía
Nro. DE IDENTIFICACIÓN	7710012	D.V.	0	TIPO DE APORTANTE	Independiente
DIRECCIÓN DE CORRESPONDENCIA	CL 9 3 50 OFC 412	DEPARTAMENTO	HUILA	MUNICIPIO	NEIVA
ACTIVIDAD ECONÓMICA	4530	CORREO ELECTRÓNICO	AFILIACIONESIVG@HOTMAIL.COM	TELÉFONO	8741735
FAX	8741735	SUCURSAL	000	NOMBRE SUCURSAL	isaias vargas
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Independiente

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN		PRIMER APELLIDO		SEGUNDO APELLIDO	
PRIMER NOMBRE		SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 07	Año: 2025	Mes: 07	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
1		$0		33867136

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-7710012	59	No	No	No	41	1	3711001	Salario	VARGAS GONZALEZ ISAIAS	$5.000.000

NOVEDADES																														
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 7710012																													0		

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 7710012	COLPENSIONES	30	$5.000.000	0.1600000	$800.000	$0	$0	$800.000	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 7710012	SANITAS	30	$5.000.000	0.1250000	$625.000	$0	0	$0	0	$0	30	$5.000.000	3	0.0243600	$121.800

APORTES PARAFISCALES														
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-7710012	SIN CCF	0	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 07											
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA											
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	1	$800.000	$0	$0	$0	$0	0	$0	$0	$0	$800.000

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																				
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	1	$625.000	$0	0	$0	0	$0	$625.000	0	$0	$0	$625.000	$0	0	$0	$0	$625.000	$0	$0	$625.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	1	$121.800	0	$0	$0	$121.800	0	$0	$121.800	0	$0	$0	$121.800

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
SIN CCF	1	$0	0	$0	$0
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	1	$625.000
PENSIONES	1	$800.000
RIESGOS PROFESIONALES	1	$121.800
CAJAS DE COMPENSACIÓN	0	$0
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$1.546.800

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 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600120456	9488258556	E	2025/07/03	2025/07/03	BANCOLOMBIA	0	$10,001,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA NEIVA (10 Afiliados)							$27,553,196	$4,544,900			$28,976,696	$1,159,600			$28,264,946	$1,131,100			$28,976,696		$225,400		$0	$0		$7,061,000
Centro de Trabajo: CENTRO ADMIN- OPERATIVO (1 Afiliados)							$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
1	CC	36312429	SANCHEZ OTALORA MILENA		23020 1	30	$1,533,420	$245,400	EPS037	30	$1,533,420	$61,400	CCF32	30	$1,533,420	$61,400	14-11	30	$1,533,420	4.350%	$66,800	30	$0	$0	SI	$435,000
Centro de Trabajo: CENTRO TRABAJO ADMIN (5 Afiliados)							$19,019,336	$3,179,300			$20,442,836	$818,000			$19,731,086	$789,500			$20,442,836		$107,000		$0	$0		$4,893,800
Ciudad: NEIVA Depto: HUILA (5 Afiliados)							$19,019,336	$3,179,300			$20,442,836	$818,000			$19,731,086	$789,500			$20,442,836		$107,000		$0	$0		$4,893,800
2	CC	1075302943	BAUTISTA GARRIDO LAURA FERNANDA		23030 1	30	$1,640,110	$262,500	EPS037	30	$1,640,110	$65,700	CCF32	30	$1,640,110	$65,700	14-11	30	$1,640,110	0.522%	$8,600	30	$0	$0	SI	$402,500
3	CC	26431863	MORALES ANDRADE MELBA ROCIO		23020 1	30	$2,356,480	$377,100	EPS037	30	$2,356,480	$94,300	CCF32	30	$2,356,480	$94,300	14-11	30	$2,356,480	0.522%	$12,400	30	$0	$0	SI	$578,100
4	CC	17159413	VALDERRAMA CARVAJAL HERNANDO			0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF32	30	$711,750	$28,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$93,000
5	CC	79957561	VALDERRAMA GUTIERREZ JAVIER LEONARDO		25-14	30	$13,599,246	$2,311,900	EPS037	30	$13,599,246	$544,000	CCF32	30	$13,599,246	$544,000	14-11	30	$13,599,246	0.522%	$71,000	30	$0	$0	SI	$3,470,900
6	CC	1003811171	VALDERRAMA ESTEBAN JUAN FELIPE		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: PRINCIPAL (1 Afiliados)							$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
7	CC	1075317539	VIEDA CERQUERA VALENTINA		23030 1	30	$2,729,940	$436,800	EPS037	30	$2,729,940	$109,200	CCF32	30	$2,729,940	$109,200	14-11	30	$2,729,940	0.522%	$14,300	30	$0	$0	SI	$669,500
Centro de Trabajo: PROYECTOS-ADMIN (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
8	CC	36308233	TORO ANDRADE NATALIA		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: SERVICIOS GENERALES (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
Ciudad: NEIVA Depto: HUILA (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
9	CC	1116373082	GOMEZ LOSADA JULIETH TATIANA		23030 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
10	CC	55159833	PAREDES ARAGONEZ NEDALY		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CTO 01-24 CAMPOALEGRE (7 Afiliados)							$8,817,950	$1,411,000			$10,146,550	$406,100			$10,409,503	$416,700			$10,146,550		$706,400		$0	$0		$2,940,200
Centro de Trabajo: ADMINISTRACION OBRA (3 Afiliados)							$5,923,500	$947,800			$5,923,500	$237,000			$5,923,500	$237,000			$5,923,500		$412,300		$0	$0		$1,834,100
Ciudad: CAMPOALEGRE Depto: HUILA (3 Afiliados)							$5,923,500	$947,800			$5,923,500	$237,000			$5,923,500	$237,000			$5,923,500		$412,300		$0	$0		$1,834,100
11	CC	3228794	FORERO VALENTIN LUIS ALBERTO		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-16	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
12	CC	5824464	LONDOÑO RAMIREZ JUAN ANTONIO		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-16	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
13	CC	1075224342	VARGAS ARTUNDUAGA LORENA		23020 1	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	SI	$774,000

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Planilla Resumen

Centro de Trabajo: MAESTRO FORERO (4 Afiliados)								$2,894,450	$463,200			$4,223,050	$169,100			$4,486,002	$179,700			$4,223,050		$294,100			$0	$0		$1,106,100
Ciudad: CAMPOALEGRE Depto: HUILA (4 Afiliados)								$2,894,450	$463,200			$4,223,050	$169,100			$4,486,002	$179,700			$4,223,050		$294,100			$0	$0		$1,106,100
14	CC	12131843	HUEJE ALARCON RODULFO	X	X	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF32	28	$1,405,706	$86,300	14-11	28	$1,328,600	6.960%	$92,500	28		$0	$0	SI	$414,400
15	CC	1633096	MOLANO CARLOS HELI	X	X		0	$0	$0	EPS005	28	$1,328,600	$53,200	CCF32	28	$1,397,798	$36,000	14-11	28	$1,328,600	6.960%	$92,500	28		$0	$0	SI	$206,700
16	CC	12126977	PLAZAS AMAYA WILLIAR	X	X	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF32	17	$862,008	$34,500	14-11	17	$806,650	6.960%	$56,200	17		$0	$0	SI	$252,100
17	CC	1007704881	TOLEDO TRUJILLO JOSE ARMANDO	X	X	230101	16	$759,200	$121,500	EPS041	16	$759,200	$30,400	CCF32	16	$820,490	$32,900	14-11	16	$759,200	6.960%	$52,900	16		$0	$0	SI	$237,700
Total	**Afiliados(17)**							$38,371,146	$5,955,900			$39,123,246	$1,565,700			$38,674,448	$1,547,800			$39,123,246		$931,800			$0	$0		$10,001,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600120456	9488258556	E	2025/07/03	2025/07/03	BANCOLOMBIA	0	$10,001,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$5,955,900	$0	$0	$5,955,900
COLPENSIONES	25-14	900,336,004	7	4	$2,988,800	$0	$0	$2,988,800
PORVENIR	230301	800,224,808	8	6	$1,504,200	$0	$0	$1,504,200
PROTECCION	230201	800,229,739	0	5	$1,462,900	$0	$0	$1,462,900
ARL (ADMINISTRADORAS: 1)				17	$931,800	$0	$0	$931,800
ARL SURA	14-11	890,903,790	5	17	$931,800	$0	$0	$931,800
CCF (ADMINISTRADORAS: 1)				17	$1,547,800	$0	$0	$1,547,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	17	$1,547,800	$0	$0	$1,547,800
EPS (ADMINISTRADORAS: 4)				17	$1,565,700	$0	$0	$1,565,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,177,900	$0	$0	$1,177,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$30,400	$0	$0	$30,400
SANITAS	EPS005	800,251,440	6	5	$300,400	$0	$0	$300,400
TOTAL				17	$10,001,200	$0	$0	$10,001,200

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 33824937
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-07-14

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	PALERMO
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES @GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	PROFESIONA	NOMBRE SUCURSAL	VYM
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 06	Año: 2025	Mes: 07	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
10		$12.858.950		33824937

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Extranjero obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-1019065586	01	No	No	No	41	359	5711001	Fijo	CAMARGO ARCILA CARLOS ESTEBAN	$1.423.500
CC-1061808912	01	No	No	No	41	359	5711001	Fijo	CORDOBA MENESES DIEGO ALEJANDRO	$1.423.500
CC-83229437	01	No	No	No	41	359	5711001	Fijo	DIAZ CASTRO ALEJANDRO	$1.423.500
CC-1121884370	01	No	No	No	41	359	5711001	Fijo	FALLA ACOSTA CRISTIAN ANDRES	$1.423.500
CC-1081420356	01	No	No	No	41	1	5711001	Fijo	LONDOÑO PAYA LAURA DANIELA	$1.423.500
CC-1077870226	01	No	No	No	41	359	5711001	Fijo	LOPEZ SALINAS WILMAN FABIAN	$1.423.500
CC-1080292451	01	No	No	No	41	1	5711001	Fijo	SALAZAR GALINDO BLADIMIR	$1.423.500
CC-1075213839	01	No	No	No	41	359	5711001	Fijo	TRUJILLO POLANCO OMAIRA ANDREA	$1.423.500
CC-26493714	01	No	No	No	41	359	5711001	Fijo	VARGAS MENDIETA JAQUELINE	$1.423.500
CC-1075299288	01	No	No	No	41	359	5711001	Fijo	VARGAS URUEÑA PAULA ANDREA	$1.423.500

NOVEDADES																														
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1019065586																													0		
CC - 1061808912			X	2025-06-14																									0		
CC - 83229437																													0		
CC - 1121884370																													0		
CC - 1081420356																													0		
CC - 1077870226	X	2025-06-14																											0		
CC - 1080292451																													0		
CC - 1075213839																													0		
CC - 26493714																													0		
CC - 1075299288																													0		

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1019065586	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1061808912	COLPENSIONES	14	$664.300	0.1600000	$106.300	$0	$0	$106.300	$0	$0	$0
CC - 83229437	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1121884370	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1081420356	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Días Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1077870226	PORVENIR	17	$806.650	0.1600000	$129.100	$0	$0	$129.100	$0	$0	$0
CC - 1080292451	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1075213839	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 26493714	PROTECCION	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1075299288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Días Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Días Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1019065586	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1061808912	ESSC ASMET SALUD	14	$664.300	0.0400000	$26.600	$0	0	$0	0	$0	14	$664.300	5	0.0696000	$46.300
CC - 83229437	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1121884370	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1081420356	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1077870226	NUEVA E.P.S. S.A.	17	$806.650	0.0400000	$32.300	$0	0	$0	0	$0	17	$806.650	5	0.0696000	$56.200
CC - 1080292451	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1075213839	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 26493714	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1075299288	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1019065586	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES

Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1061808912	COMFAMILIAR DEL HUILA	14	$664.300	0.0400000	$26.500	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-83229437	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1121884370	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1081420356	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1077870226	COMFAMILIAR DEL HUILA	17	$806.650	0.0400000	$32.300	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1080292451	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075213839	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-26493714	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075299288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 06

TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	3	$561.900	$0	$0	$0	$0	0	$0	$0	$0	$561.900
PORVENIR	3	$584.700	$0	$0	$0	$0	0	$0	$0	$0	$584.700
PROTECCION	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
COLFONDOS	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
NUEVA E.P.S. S.A.	6	$317.300	$0	0	$0	0	$0	$317.300	0	$0	$0	$317.300	$0	0	$0	$0	$317.300	$0	$0	$317.300

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
ESSC ASMET SALUD	1	$26.600	$0	0	$0	0	$0	$26.600	0	$0	$0	$26.600	$0	0	$0	$0	$26.600	$0	$0	$26.600
SANITAS	3	$171.000	$0	0	$0	0	$0	$171.000	0	$0	$0	$171.000	$0	0	$0	$0	$171.000	$0	$0	$171.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	10	$895.300	0	$0	$0	$895.300	0	$0	$895.300	0	$0	$0	$895.300

TOTAL APORTES PARAFISCALES

NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	10	$514.900	0	$0	$514.900
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR

CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	3	$514.900
PENSIONES	4	$2.057.800
RIESGOS PROFESIONALES	1	$895.300
CAJAS DE COMPENSACIÓN	1	$514.900
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$3.982.900

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 34029560
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-07-14

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	ISNOS
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES @GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	01	NOMBRE SUCURSAL	OBRA
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 06	Año: 2025	Mes: 07	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
26		$28.085.655		34029560

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-12171932	01	No	No	No	41	359	5711001	Fijo	ANACONA MURCIA ALEX	$1.423.500
CC-1084260760	01	No	No	No	41	359	5711001	Fijo	BOLAÑOS MACIAS CRISTIAN DAVID	$1.423.500
CC-1007194792	01	No	No	No	41	359	5711001	Fijo	CAJIVICY ARTEAGA MARIA ANDREA	$1.423.500
CC-1065097318	01	No	No	No	41	359	5711001	Fijo	CRUZ UNI YURANI	$1.423.500
CC-1054121613	01	No	No	No	41	359	5711001	Fijo	GOMEZ DUEÑAS MARCO ANTONIO	$1.423.500
CC-1004268516	01	No	No	No	41	359	5711001	Fijo	JOAQUI PIAMBA YENSY YURANY	$1.423.500
CC-1084252909	01	No	No	No	41	359	5711001	Fijo	MOLINA ORTEGA KATERIN	$1.423.500
CC-1004440384	01	No	No	No	41	359	5711001	Fijo	MURCIA HOYOS JULIAN DANILO	$1.423.500
CC-1004442045	01	No	No	No	41	359	5711001	Integral	MUÑOZ BRAVO CRISTIAN ANDRES	$1.423.500
CC-1084253605	01	No	No	No	41	359	5711001	Fijo	NAVIA MUÑOZ YEILLY CAROLINA	$1.423.500
CC-1083886984	01	No	No	No	41	359	5711001	Fijo	ORDOÑEZ MURCIA EDNA ROCIO	$1.423.500
CC-1004440408	01	No	No	No	41	359	5711001	Fijo	OTAYA PALECHOR NILFER ALEXANDER	$1.423.500
CC-1004440527	01	No	No	No	41	359	5711001	Fijo	OTAYA SAMBONI YONIER EMIRO	$1.423.500
CC-1081728796	01	No	No	No	41	359	5711001	Fijo	PALECHOR VARGAS LUZ DAYANA	$1.423.500
CC-1117528296	01	No	No	No	41	359	5711001	Fijo	PERDOMO MARIN ARLEY	$1.423.500
CC-1004442449	01	No	No	No	41	359	5711001	Fijo	QUINAYAS SAMBONI GERMAN AUGUSTO	$1.423.500
CC-1007157292	01	No	No	No	41	359	5711001	Fijo	REY OTAYA BRANDON ANDRES	$1.423.500
CC-1079411375	01	No	No	No	41	359	5711001	Fijo	RIVERA SALAZAR SERGIO	$1.423.500
CC-1006504731	01	No	No	No	41	359	5711001	Fijo	ROJAS MURCIA TATIANA YULIZA	$1.423.500
CC-1079509511	01	No	No	No	41	359	5711001	Fijo	ROMERO HERRERA JUAN DIEGO	$1.423.500
CC-1084250017	01	No	No	No	41	359	5711001	Fijo	SAMBONI GOMEZ DARLY YISED	$1.423.500
CC-1084252610	01	No	No	No	41	359	5711001	Fijo	SAMBONI OTAYA FABER OSWALDO	$1.423.500
CC-1084252288	01	No	No	No	41	359	5711001	Fijo	SAMBONY CHILITO DAYANA ANDREA	$1.423.500
CC-12227071	01	5	No	No	41	359	5711001	Fijo	TUNUBALA FERNANDEZ LUIS EDUARDO	$1.423.500
CC-1084252058	01	No	No	No	41	359	5711001	Fijo	VELASCO CAICEDO ANDERSON SAUL	$1.423.500
CC-12170698	01	No	No	No	41	359	5711001	Fijo	VELASCO IMBACHI SAUL	$1.423.500

NOVEDADES																																
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 12171932																													0		
CC - 1084260760																													0		
CC - 1007194792																													0		

NOVEDADES

Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1007194792																X	2025-06-01	2025-06-15											0		
CC - 1065097318	X	2025-06-20																											0		
CC - 1054121613																													0		
CC - 1004268516																													0		
CC - 1084252909																													0		
CC - 1004440384																													0		
CC - 1004442045			X	2025-06-17																									0		
CC - 1084253605																													0		
CC - 1083886984																													0		
CC - 1004440408																X	2025-06-11	2025-06-15											0		
CC - 1004440408			X	2025-06-17																									0		
CC - 1004440527	X	2025-06-07																											0		
CC - 1081728796			X	2025-06-14																									0		
CC - 1081728796	X	2025-06-20																											0		
CC - 1117528296			X	2025-06-30																									0		
CC - 1004442449	X	2025-06-23																											0		
CC - 1007157292			X	2025-06-08																									0		
CC - 1079411375																													0		
CC - 1079411375																X	2025-05-15	2025-06-30											0		
CC - 1006504731	X	2025-06-24																											0		
CC - 1079509511																													0		
CC - 1084250017	X	2025-06-20																											0		
CC - 1084252610																													0		
CC - 1084262288																													0		
CC - 12227071																													0		
CC - 1084252058																													0		
CC - 12170698																													0		

SISTEMA GENERAL DE PENSIONES

Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 12171932	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084260760	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1007194792	PORVENIR	12	$569.400	0.1600000	$91.200	$0	$0	$91.200	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1007194792	PORVENIR	18	$854.100	0.1600000	$136.700	$0	$0	$136.700	$0	$0	$0
CC - 1065097318	PROTECCION	11	$521.950	0.1600000	$83.600	$0	$0	$83.600	$0	$0	$0
CC - 1054121613	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004268516	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084252909	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004440384	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004442045	PROTECCION	17	$806.650	0.1600000	$129.100	$0	$0	$129.100	$0	$0	$0
CC - 1084253605	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1083886984	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004440408	PORVENIR	5	$237.250	0.1600000	$38.000	$0	$0	$38.000	$0	$0	$0
CC - 1004440408	PORVENIR	12	$569.400	0.1600000	$91.200	$0	$0	$91.200	$0	$0	$0
CC - 1004440527	PORVENIR	24	$1.138.800	0.1600000	$182.300	$0	$0	$182.300	$0	$0	$0
CC - 1081728796	PORVENIR	14	$664.300	0.1600000	$106.300	$0	$0	$106.300	$0	$0	$0
CC - 1081728796	PORVENIR	11	$521.950	0.1600000	$83.600	$0	$0	$83.600	$0	$0	$0
CC - 1117528296	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004442449	PORVENIR	6	$284.700	0.1600000	$45.600	$0	$0	$45.600	$0	$0	$0
CC - 1007157292	PORVENIR	8	$379.600	0.1600000	$60.800	$0	$0	$60.800	$0	$0	$0
CC - 1079411375	PORVENIR	14	$664.300	0.1600000	$106.300	$0	$0	$106.300	$0	$0	$0
CC - 1079411375	PORVENIR	16	$759.200	0.1600000	$121.500	$0	$0	$121.500	$0	$0	$0
CC - 1006504731	PORVENIR	7	$332.150	0.1600000	$53.200	$0	$0	$53.200	$0	$0	$0
CC - 1079509511	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084250017	COLPENSIONES	11	$521.950	0.1600000	$83.600	$0	$0	$83.600	$0	$0	$0
CC - 1084252610	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084262288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12227071	SINAFP	0	$0	0.0000000	$0	$0	$0	$0	$0	$0	$0
CC - 1084252058	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12170698	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 12171932	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1084260760	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1007194792	NUEVA E.P.S. S.A.	12	$569.400	0.0400000	$22.800	$0	0	$0	0	$0	12	$569.400	5	0.0696000	$39.700
CC - 1007194792	NUEVA E.P.S. S.A.	18	$854.100	0.0400000	$34.200	$0	0	$0	0	$0	18	$854.100	5	0.0000000	$0
CC - 1065097318	NUEVA E.P.S. S.A.	11	$521.950	0.0400000	$20.900	$0	0	$0	0	$0	11	$521.950	5	0.0696000	$36.400
CC - 1054121613	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004269516	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252909	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004440384	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004442045	NUEVA E.P.S. S.A.	17	$806.650	0.0400000	$32.300	$0	0	$0	0	$0	17	$806.650	5	0.0696000	$56.200
CC - 1084253605	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1063886984	NUEVA E.P.S. S.A. MOV	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004440408	SANITAS	5	$237.250	0.0400000	$9.500	$0	0	$0	0	$0	5	$237.250	5	0.0000000	$0
CC - 1004440408	SANITAS	12	$569.400	0.0400000	$22.800	$0	0	$0	0	$0	12	$569.400	5	0.0696000	$39.700
CC - 1004440527	ESSC ASMET SALUD	24	$1.138.800	0.0400000	$45.500	$0	0	$0	0	$0	24	$1.138.800	5	0.0696000	$79.300
CC - 1081728796	SANITAS	14	$664.300	0.0400000	$26.600	$0	0	$0	0	$0	14	$664.300	5	0.0696000	$46.300
CC - 1081728796	SANITAS	11	$521.950	0.0400000	$20.900	$0	0	$0	0	$0	11	$521.950	5	0.0696000	$36.400
CC - 1117528296	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004442449	ESSC ASMET SALUD	6	$284.700	0.0400000	$11.400	$0	0	$0	0	$0	6	$284.700	5	0.0696000	$19.900
CC - 1007157292	NUEVA E.P.S. S.A.	8	$379.600	0.0400000	$15.200	$0	0	$0	0	$0	8	$379.600	5	0.0696000	$26.500
CC - 1079411375	SANITAS	14	$664.300	0.0400000	$26.600	$0	0	$0	0	$0	14	$664.300	5	0.0696000	$46.300
CC - 1079411375	SANITAS	16	$759.200	0.0400000	$30.400	$0	0	$0	0	$0	16	$759.200	5	0.0000000	$0
CC - 1006504731	NUEVA E.P.S. S.A. MOV	7	$332.150	0.0400000	$13.300	$0	0	$0	0	$0	7	$332.150	5	0.0696000	$23.200

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1079509511	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084250017	SANITAS	11	$521.950	0.0400000	$20.900	$0	0	$0	0	$0	11	$521.950	5	0.0696000	$36.400
CC - 1084252610	NUEVA E.P.S. S.A. MOV	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084262288	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12227071	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252058	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12170698	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Dias Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-12171932	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084260760	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007194792	COMFAMILIAR DEL HUILA	12	$569.400	0.0400000	$22.800	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007194792	COMFAMILIAR DEL HUILA	18	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1065097318	COMFAMILIAR DEL HUILA	11	$521.950	0.0400000	$20.900	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1054121613	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004268516	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252909	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440384	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004442045	COMFAMILIAR DEL HUILA	17	$564.655	0.0400000	$22.600	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1084253605	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1083886984	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440408	COMFAMILIAR DEL HUILA	5	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440408	COMFAMILIAR DEL HUILA	12	$569.400	0.0400000	$22.800	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440527	COMFAMILIAR DEL HUILA	24	$1.138.800	0.0400000	$45.600	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1081728796	COMFAMILIAR DEL HUILA	14	$664.300	0.0400000	$26.600	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1081728796	COMFAMILIAR DEL HUILA	11	$521.950	0.0400000	$20.900	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1117526296	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004442449	COMFAMILIAR DEL HUILA	6	$284.700	0.0400000	$11.400	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007157292	COMFAMILIAR DEL HUILA	8	$379.600	0.0400000	$15.200	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079411375	COMFAMILIAR DEL HUILA	14	$664.300	0.0400000	$26.600	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079411375	COMFAMILIAR DEL HUILA	16	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1006504731	COMFAMILIAR DEL HUILA	7	$332.150	0.0400000	$13.300	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079509511	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084250017	COMFAMILIAR DEL HUILA	11	$521.950	0.0400000	$20.900	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252610	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084262288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12227071	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252056	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12170698	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 06											
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA											
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
PORVENIR	20	$3.850.300	$0	$0	$0	$0	0	$0	$0	$0	$3.850.300
PROTECCION	2	$212.700	$0	$0	$0	$0	0	$0	$0	$0	$212.700
COLFONDOS	1	$227.800	$0	$0	$0	$0	0	$0	$0	$0	$227.800
COLPENSIONES	2	$311.400	$0	$0	$0	$0	0	$0	$0	$0	$311.400
SINAFP	1	$0	$0	$0	$0	$0	0	$0	$0	$0	$0

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																			
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	11	$556.700	$0	0	$0	0	$0	$556.700	0	$0	$0	$556.700	$0	0	$0	$0	$556.700	$0	$0	$556.700
NUEVA E.P.S. S.A. MOV	3	$127.300	$0	0	$0	0	$0	$127.300	0	$0	$0	$127.300	$0	0	$0	$0	$127.300	$0	$0	$127.300
NUEVA E.P.S. S.A.	8	$353.400	$0	0	$0	0	$0	$353.400	0	$0	$0	$353.400	$0	0	$0	$0	$353.400	$0	$0	$353.400
ESSC ASMET SALUD	4	$171.000	$0	0	$0	0	$0	$171.000	0	$0	$0	$171.000	$0	0	$0	$0	$171.000	$0	$0	$171.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	26	$1.972.800	0	$0	$0	$1.972.800	0	$0	$1.972.800	0	$0	$0	$1.972.800

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	26	$1.124.600	0	$0	$1.124.600
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	4	$1.208.400
PENSIONES	4	$4.602.200
RIESGOS PROFESIONALES	1	$1.972.800
CAJAS DE COMPENSACIÓN	1	$1.124.600
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$8.908.000

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 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1845401055	9489167784	E	2025/07/21	2025/07/22	BANCO DE OCCIDENTE	1	$377,777,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (476 Afiliados)																							$1,195,300,978	$193,048,200			$1,269,308,410	$55,207,200			$1,276,804,006	$50,282,400			$1,269,308,410		$76,365,500		$52,743,698	$2,637,400		$377,540,700
Centro de Trabajo: ADMINISTRACION (447 Afiliados)																							$1,099,476,328	$177,358,100			$1,172,060,260	$51,315,300			$1,179,555,858	$46,582,400			$1,172,060,260		$75,906,200		$52,743,698	$2,637,400		$353,799,400
Ciudad: ABRIAQUI Depto: ANTIOQUIA (10 Afiliados)																							$14,395,443	$2,303,800			$14,395,443	$576,300			$14,755,859	$590,700			$14,395,443		$944,900		$0	$0		$4,415,700
1	CC	1133795065	BETANCOURT GERSON									X									25-14	24	$1,848,013	$295,700	EPS037	24	$1,848,013	$74,000	CCF04	24	$1,848,013	$74,000	14-7	24	$1,848,013	6.960%	$128,700	24	$0	$0	SI	$572,400
2	CC	1133795065	BETANCOURT GERSON													L					25-14	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF04	6	$360,000	$14,400	14-7	6	$360,000	0.000%	$0	6	$0	$0	SI	$86,400
3	CC	1039970098	DURANGO HELY		X							X									23030 1	13	$863,177	$138,200	EPS040	13	$863,177	$34,600	CCF04	13	$898,765	$36,000	14-7	13	$863,177	6.960%	$60,100	13	$0	$0	SI	$268,900
4	CC	1007522686	GARCES ANDERSON									X									23100 1	30	$1,679,111	$268,700	EPS037	30	$1,679,111	$67,200	CCF04	30	$1,679,111	$67,200	14-7	30	$1,679,111	6.960%	$116,900	30	$0	$0	SI	$520,000
5	CC	1023702055	LOPEZ BRAYAN									X									23030 1	30	$2,219,979	$355,200	EPS037	30	$2,219,979	$88,800	CCF04	30	$2,219,979	$88,800	14-7	30	$2,219,979	6.960%	$154,600	30	$0	$0	SI	$687,400
6	CC	1040321821	MEDINA MATEO	X																	23030 1	19	$901,550	$144,300	EPS040	19	$901,550	$36,100	CCF04	19	$901,550	$36,100	14-7	19	$901,550	6.960%	$62,800	19	$0	$0	SI	$279,300
7	CC	1078636740	MENDOZA BREINER	X																	23030 6	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF04	22	$1,043,900	$41,800	14-7	22	$1,043,900	6.960%	$72,700	22	$0	$0	SI	$323,400
8	CC	29158476	MOSCOSO LILIANA									X									25-14	23	$2,077,985	$332,500	EPS005	23	$2,077,985	$83,200	CCF04	23	$2,077,985	$83,200	14-7	23	$2,077,985	6.960%	$144,700	23	$0	$0	SI	$643,600
9	CC	29158476	MOSCOSO LILIANA													L					25-14	7	$466,667	$74,700	EPS005	7	$466,667	$18,700	CCF04	7	$466,667	$18,700	14-7	7	$466,667	0.000%	$0	7	$0	$0	SI	$112,100
10	CC	1081396317	PANCHO ARBEY		X							X									23030 1	6	$969,682	$155,200	EPS037	6	$969,682	$38,800	CCF04	6	$1,294,510	$51,800	14-7	6	$969,682	6.960%	$67,500	6	$0	$0	SI	$313,300
11	CC	1023702135	PEREZ YEFERSON									X									23030 1	30	$1,728,129	$276,600	EPS040	30	$1,728,129	$69,200	CCF04	30	$1,728,129	$69,200	14-7	30	$1,728,129	6.960%	$120,300	30	$0	$0	SI	$535,300
12	CC	1023702538	QUIROZ GLORIA	X																	23030 1	5	$237,250	$38,000	EPS040	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$73,600
Ciudad: AMAGA Depto: ANTIOQUIA (73 Afiliados)																							$172,967,670	$27,796,200			$191,093,844	$7,593,600			$191,876,923	$7,499,900			$191,093,844		$11,282,800		$0	$0		$54,172,500
13	CC	98579578	ACEVEDO HECTOR																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
14	CC	15450648	AGUDELO DIEGO									X									23100 1	30	$2,175,658	$348,200	EPS010	30	$2,175,658	$87,100	CCF04	30	$2,175,658	$87,100	14-7	30	$2,175,658	6.960%	$151,500	30	$0	$0	SI	$673,900
15	CC	98594388	AGUIRRE LUIS																		23030 1	28	$2,182,421	$349,200	EPS010	28	$2,182,421	$87,300	CCF04	28	$2,182,421	$87,300	14-7	28	$2,182,421	6.960%	$151,900	28	$0	$0	SI	$675,700
16	CC	98594388	AGUIRRE LUIS													X					23030 1	2	$155,887	$25,000	EPS010	2	$155,887	$6,300	CCF04	2	$155,887	$6,300	14-7	2	$155,887	0.000%	$0	2	$0	$0	SI	$37,600
17	CC	46674983	ALVAREZ EDITH																		25-14	30	$4,806,918	$769,200	EPS037	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	6.960%	$334,600	30	$0	$0	SI	$1,488,400
18	CC	4050839	ALVAREZ FELIX									X									25-14	19	$1,493,248	$239,000	EPS005	19	$1,493,248	$59,800	CCF04	19	$1,493,248	$59,800	14-7	19	$1,493,248	6.960%	$104,000	19	$0	$0	SI	$462,600
19	CC	4050839	ALVAREZ FELIX													L					25-14	11	$864,512	$138,400	EPS005	11	$864,512	$34,600	CCF04	11	$864,512	$34,600	14-7	11	$864,512	0.000%	$0	11	$0	$0	SI	$207,600
20	CC	43709897	ALVAREZ PAULA																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
21	CC	17653623	ALVAREZ SNNEIDER											X							25-14	1	$47,530	$7,700	EPS037	1	$47,530	$2,000	CCF04	1	$47,530	$0	14-7	1	$47,530	0.000%	$0	1	$0	$0	SI	$9,700
22	CC	17653623	ALVAREZ SNNEIDER									X									25-14	15	$1,069,432	$171,200	EPS037	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	6.960%	$74,500	15	$0	$0	SI	$331,300
23	CC	17653623	ALVAREZ SNNEIDER											X							25-14	12	$570,364	$91,300	EPS037	12	$570,364	$22,900	CCF04	12	$570,364	$0	14-7	12	$570,364	0.000%	$0	12	$0	$0	SI	$114,200
24	CC	17653623	ALVAREZ SNNEIDER										X								25-14	2	$142,591	$22,900	EPS037	2	$142,591	$0	CCF04	2	$142,591	$0	14-7	2	$142,591	0.000%	$0	2	$0	$0	SI	$22,900
25	CC	70540693	ALZATE HERNANDO									X									23030 1	30	$3,637,416	$582,000	EPS010	30	$3,637,416	$145,500	CCF04	30	$3,637,416	$145,500	14-7	30	$3,637,416	6.960%	$253,200	30	$0	$0	SI	$1,126,200
26	CC	3424356	ALZATE LUIS													L					25-14	3	$222,186	$35,600	EPS010	3	$222,186	$8,900	CCF04	3	$222,186	$8,900	14-7	3	$222,186	0.000%	$0	3	$0	$0	SI	$53,400
27	CC	3424356	ALZATE LUIS																		25-14	27	$1,999,675	$320,000	EPS010	27	$1,999,675	$80,000	CCF04	27	$1,999,675	$80,000	14-7	27	$1,999,675	6.960%	$139,200	27	$0	$0	SI	$619,200
28	CC	1084255751	ANACONA WILLIAN									X									23030 1	30	$2,046,768	$327,500	EPS005	30	$2,046,768	$81,900	CCF04	30	$2,046,768	$81,900	14-7	30	$2,046,768	6.960%	$142,500	30	$0	$0	SI	$633,800
29	CC	80466795	APONTE HECTOR													L					25-14	11	$1,672,300	$284,400	EPS010	11	$1,672,300	$66,900	CCF04	11	$1,672,300	$66,900	14-7	11	$1,672,300	0.000%	$0	11	$0	$0	SI	$418,200
30	CC	80466795	APONTE HECTOR									X									25-14	19	$4,062,831	$690,900	EPS010	19	$4,062,831	$162,600	CCF04	19	$4,062,831	$162,600	14-7	19	$4,062,831	6.960%	$282,800	19	$0	$0	SI	$1,298,900
31	CC	1109491971	ARAGON WILLIAN																		23030 1	30	$3,333,914	$533,500	EPS002	30	$3,333,914	$133,400	CCF04	30	$3,333,914	$133,400	14-7	30	$3,333,914	6.960%	$232,100	30	$0	$0	SI	$1,032,400

32	CC	80769631	ARIZA JOSE												L						23030 1	15	$986,106	$157,800	EPS002	15	$986,106	$39,500	CCF04	15	$986,106	$39,500	14-7	15	$986,106	0.000%	$0	15	$0	$0	SI	$236,800
33	CC	80769631	ARIZA JOSE												L						23030 1	15	$986,106	$157,800	EPS002	15	$986,106	$39,500	CCF04	15	$986,106	$39,500	14-7	15	$986,106	0.000%	$0	15	$0	$0	SI	$236,800
34	CC	1003338363	ARRIETA FERNANDO									X									23020 1	27	$1,999,674	$320,000	ESSC24	27	$1,999,674	$80,000	CCF04	27	$1,999,674	$80,000	14-7	27	$1,999,674	6.960%	$139,200	27	$0	$0	SI	$619,200
35	CC	1003338363	ARRIETA FERNANDO												L						23020 1	3	$222,186	$35,600	ESSC24	3	$222,186	$8,900	CCF04	3	$222,186	$8,900	14-7	3	$222,186	0.000%	$0	3	$0	$0	SI	$53,400
36	CC	98650391	ARROYO ANIBAL																		25-14	25	$1,851,551	$296,300	EPS010	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
37	CC	98650391	ARROYO ANIBAL												L						25-14	5	$370,310	$59,300	EPS010	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
38	CC	1055504688	ASCENCIO CARLOS									X									23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
39	CC	1032936072	AVILA JOHAN																		23030 1	30	$1,977,686	$316,500	EPS037	30	$1,977,686	$79,200	CCF04	30	$1,977,686	$79,200	14-7	30	$1,977,686	6.960%	$137,700	30	$0	$0	SI	$612,600
40	CC	80247724	AVILA OSCAR									X									23030 1	22	$2,082,826	$333,300	EPS005	22	$2,082,826	$83,400	CCF04	22	$2,082,826	$83,400	14-7	22	$2,082,826	6.960%	$145,000	22	$0	$0	SI	$645,100
41	CC	80247724	AVILA OSCAR												L						23030 1	4	$378,695	$60,600	EPS005	4	$378,695	$15,200	CCF04	4	$378,695	$15,200	14-7	4	$378,695	0.000%	$0	4	$0	$0	SI	$91,000
42	CC	80247724	AVILA OSCAR												L						23030 1	4	$378,695	$60,600	EPS005	4	$378,695	$15,200	CCF04	4	$378,695	$15,200	14-7	4	$378,695	0.000%	$0	4	$0	$0	SI	$91,000
43	CC	70631317	BERRIO LUIS									X									25-14	26	$4,572,694	$731,700	EPS010	26	$4,572,694	$183,000	CCF04	26	$4,572,694	$183,000	14-7	26	$4,572,694	6.960%	$318,300	26	$0	$0	SI	$1,416,000
44	CC	70631317	BERRIO LUIS												L						25-14	4	$506,667	$81,100	EPS010	4	$506,667	$20,300	CCF04	4	$506,667	$20,300	14-7	4	$506,667	0.000%	$0	4	$0	$0	SI	$121,700
45	CC	84080031	BRITO ERASMO									X									25-14	25	$1,643,510	$263,000	EPS037	25	$1,643,510	$65,800	CCF04	25	$1,643,510	$65,800	14-7	25	$1,643,510	6.960%	$114,400	25	$0	$0	SI	$509,000
46	CC	84080031	BRITO ERASMO												L						25-14	5	$328,702	$52,600	EPS037	5	$328,702	$13,200	CCF04	5	$328,702	$13,200	14-7	5	$328,702	0.000%	$0	5	$0	$0	SI	$79,000
47	CC	1017143949	BUSTAMANTE GUSTAVO									X									23020 1	30	$4,933,630	$789,400	EPS010	30	$4,933,630	$197,400	CCF04	30	$4,933,630	$197,400	14-7	30	$4,933,630	6.960%	$343,400	30	$0	$0	SI	$1,527,600
48	CC	1082045851	CANTILLO ADOLFO																		23030 1	21	$1,497,205	$239,600	ESSC24	21	$1,497,205	$59,900	CCF04	21	$1,497,205	$59,900	14-7	21	$1,497,205	6.960%	$104,300	21	$0	$0	SI	$463,700
49	CC	1082045851	CANTILLO ADOLFO												L						23030 1	9	$641,659	$102,700	ESSC24	9	$641,659	$25,700	CCF04	9	$641,659	$25,700	14-7	9	$641,659	0.000%	$0	9	$0	$0	SI	$154,100
50	CC	70928150	CARDENAS JAIRO									X									23030 1	24	$1,389,200	$222,300	ESSC24	24	$1,389,200	$55,600	CCF04	24	$1,389,200	$55,600	14-7	24	$1,389,200	6.960%	$96,700	24	$0	$0	SI	$430,200
51	CC	70928150	CARDENAS JAIRO												L						23030 1	6	$347,300	$55,600	ESSC24	6	$347,300	$13,900	CCF04	6	$347,300	$13,900	14-7	6	$347,300	0.000%	$0	6	$0	$0	SI	$83,400
52	CC	1055837332	CARDONA DAVID																		23020 1	30	$1,976,380	$316,300	EPS010	30	$1,976,380	$79,100	CCF04	30	$1,976,380	$79,100	14-7	30	$1,976,380	6.960%	$137,600	30	$0	$0	SI	$612,100
53	CC	3383780	CARO ELKIN												L						23030 1	2	$131,481	$21,100	EPS037	2	$131,481	$5,300	CCF04	2	$131,481	$5,300	14-7	2	$131,481	0.000%	$0	2	$0	$0	SI	$31,700
54	CC	3383780	CARO ELKIN									X									23030 1	28	$1,840,731	$294,600	EPS037	28	$1,840,731	$73,700	CCF04	28	$1,840,731	$73,700	14-7	28	$1,840,731	6.960%	$128,200	28	$0	$0	SI	$570,200
55	CC	12619450	CONRADO RODRIGO																		25-14	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
56	CC	70527030	CORREA NEVIS																		23030 1	23	$1,639,796	$262,400	EPS037	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$507,800
57	CC	70527030	CORREA NEVIS												L						23030 1	7	$499,068	$79,900	EPS037	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$119,900
58	CC	4968959	CORTAZAR ISAIAS																			0	$0	$0	EPS002	22	$1,568,501	$62,800	CCF04	22	$1,568,500	$62,800	14-7	22	$1,568,501	6.960%	$109,200	22	$0	$0	SI	$234,800
59	CC	4968959	CORTAZAR ISAIAS												L							0	$0	$0	EPS002	8	$570,364	$22,900	CCF04	8	$570,364	$22,900	14-7	8	$570,364	0.000%	$0	8	$0	$0	SI	$45,800
60	CC	3385558	ECHAVARRIA JESUS												L						25-14	2	$142,591	$23,900	EPS010	2	$142,591	$5,800	CCF04	2	$142,591	$5,800	14-7	2	$142,591	0.000%	$0	2	$0	$0	SI	$34,300
61	CC	3385558	ECHAVARRIA JESUS																		25-14	28	$1,996,274	$319,500	EPS010	28	$1,996,274	$79,900	CCF04	28	$1,996,273	$79,900	14-7	28	$1,996,274	6.960%	$139,000	28	$0	$0	SI	$618,300
62	CC	9911794	ESCOBAR SILVIO	X																	23020 1	22	$1,568,501	$251,000	EPS037	22	$1,568,501	$62,800	CCF04	22	$2,051,584	$82,100	14-7	22	$1,568,501	6.960%	$109,200	22	$0	$0	SI	$505,100
63	CC	1075600913	GAMBOA DIEGO									X									23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
64	CC	1038092917	GARCIA HADER																		23020 1	23	$1,703,427	$272,600	EPS037	23	$1,703,427	$68,200	CCF04	23	$1,703,427	$68,200	14-7	23	$1,703,427	6.960%	$118,600	23	$0	$0	SI	$527,600
65	CC	1038092917	GARCIA HADER												L						23020 1	7	$518,434	$83,000	EPS037	7	$518,434	$20,800	CCF04	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7	$0	$0	SI	$124,600
66	CC	19660116	GARCIA RODRIGO																			0	$0	$0	EPS010	24	$1,577,769	$63,200	CCF04	24	$1,577,769	$63,200	14-7	24	$1,577,769	6.960%	$109,900	24	$0	$0	SI	$236,300
67	CC	19660116	GARCIA RODRIGO												L							0	$0	$0	EPS010	6	$394,442	$15,800	CCF04	6	$394,442	$15,800	14-7	6	$394,442	0.000%	$0	6	$0	$0	SI	$31,600
68	CC	71667028	GONZALEZ JOHN																		25-14	30	$2,139,200	$342,300	EPS010	30	$2,139,200	$85,600	CCF04	30	$2,139,200	$85,600	14-7	30	$2,139,200	6.960%	$148,900	30	$0	$0	SI	$662,400
69	CC	79915539	HENAO CARLOS									X									23020 1	30	$2,406,174	$385,000	EPS037	30	$2,406,174	$96,300	CCF04	30	$2,406,174	$96,300	14-7	30	$2,406,174	6.960%	$167,500	30	$0	$0	SI	$745,100
70	CC	15034275	HERNANDEZ DAIRO									X									25-14	21	$3,380,536	$540,900	EPS037	21	$3,380,536	$135,300	CCF04	21	$3,380,536	$135,300	14-7	21	$3,380,536	6.960%	$235,300	21	$0	$0	SI	$1,046,800
71	CC	15034275	HERNANDEZ DAIRO												L						25-14	9	$852,065	$136,400	EPS037	9	$852,065	$34,100	CCF04	9	$852,065	$34,100	14-7	9	$852,065	0.000%	$0	9	$0	$0	SI	$204,600
72	CC	1017204996	MARIN JUAN																		23030 1	30	$3,039,676	$486,400	EPS037	30	$3,039,676	$121,600	CCF04	30	$3,039,676	$121,600	14-7	30	$3,039,676	6.960%	$211,600	30	$0	$0	SI	$941,200
73	CC	1045076248	MARIN MAURICIO									X									23030 1	30	$3,752,906	$600,500	EPS002	30	$3,752,906	$150,200	CCF04	30	$3,752,906	$150,200	14-7	30	$3,752,906	6.960%	$261,300	30	$0	$0	SI	$1,162,200
74	CC	16628769	MARTINEZ JAVIER																			0	$0	$0	EPS010	30	$6,897,754	$276,000	CCF04	30	$6,897,754	$276,000	14-7	30	$6,897,754	6.960%	$480,100	30	$0	$0	SI	$1,032,100
75	CC	12988503	MELO JESUS									X									25-14	24	$2,281,787	$365,100	EPS037	24	$2,281,787	$91,300	CCF04	24	$2,281,787	$91,300	14-7	24	$2,281,787	6.960%	$158,900	24	$0	$0	SI	$706,600

76	CC	12988503	MELO JESUS				L	25-14	6	$456,109	$73,000	EPS037	6	$456,109	$18,300	CCF04	6	$456,109	$18,300	14-7	6	$456,109	0.000%	$0	6	$0	$0	SI	$109,600
77	CC	98644422	MONSALVE DIEGO	X				25-14	30	$3,603,990	$576,700	EPS010	30	$3,603,990	$144,200	CCF04	30	$3,603,990	$144,200	14-7	30	$3,603,990	6.960%	$250,900	30	$0	$0	SI	$1,116,000
78	CC	1033342666	MONTAÑO ESTEBAN	X				23030 1	28	$1,767,741	$282,900	EPS002	28	$1,767,741	$70,800	CCF04	28	$1,767,741	$70,800	14-7	28	$1,767,741	6.960%	$123,100	28	$0	$0	SI	$347,600
79	CC	1033342666	MONTAÑO ESTEBAN			X		23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
80	CC	1193532973	MOSQUERA JOSE	X				23030 1	30	$1,972,212	$315,600	EPS037	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$410,700
81	CC	82362416	MOSQUERA LUIS	X				23030 1	18	$2,658,076	$425,300	EPS037	18	$2,658,076	$106,400	CCF04	18	$2,658,076	$106,400	14-7	18	$2,658,076	6.960%	$185,100	18	$0	$0	SI	$823,200
82	CC	82362416	MOSQUERA LUIS				L	23030 1	1	$76,018	$12,200	EPS037	1	$76,018	$3,100	CCF04	1	$76,018	$3,100	14-7	1	$76,018	0.000%	$0	1	$0	$0	SI	$18,400
83	CC	82362416	MOSQUERA LUIS				L	23030 1	11	$836,201	$133,800	EPS037	11	$836,201	$33,500	CCF04	11	$836,201	$33,500	14-7	11	$836,201	0.000%	$0	11	$0	$0	SI	$200,800
84	CC	71229314	MUÑOZ MARLON			X		23020 1	1	$93,501	$15,000	EPS010	1	$93,501	$3,800	CCF04	1	$93,501	$0	14-7	1	$93,501	0.000%	$0	1	$0	$0	SI	$18,800
85	CC	71229314	MUÑOZ MARLON			X		23020 1	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
86	CC	71229314	MUÑOZ MARLON			X		23020 1	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
87	CC	71229314	MUÑOZ MARLON			X		23020 1	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
88	CC	71229314	MUÑOZ MARLON		X			23020 1	9	$1,262,399	$202,000	EPS010	9	$1,262,399	$0	CCF04	9	$1,262,399	$0	14-7	9	$1,262,399	0.000%	$0	9	$0	$0	SI	$202,000
89	CC	71229314	MUÑOZ MARLON			X		23020 1	5	$467,556	$74,900	EPS010	5	$467,556	$18,800	CCF04	5	$467,556	$0	14-7	5	$467,556	0.000%	$0	5	$0	$0	SI	$93,700
90	CC	5292121	NARVAEZ FREDY	X				23020 1	24	$2,159,861	$345,600	EPS005	24	$2,159,861	$86,400	CCF04	24	$2,159,861	$86,400	14-7	24	$2,159,861	6.960%	$150,400	24	$0	$0	SI	$668,800
91	CC	5292121	NARVAEZ FREDY				L	23020 1	6	$539,965	$86,400	EPS005	6	$539,965	$21,600	CCF04	6	$539,965	$21,600	14-7	6	$539,965	0.000%	$0	6	$0	$0	SI	$129,600
92	CC	18920016	OCHOA MARCO	X				25-14	23	$3,234,366	$517,500	EPS010	23	$3,234,366	$129,400	CCF04	23	$3,234,366	$129,400	14-7	23	$3,234,366	6.960%	$225,200	23	$0	$0	SI	$1,001,500
93	CC	18920016	OCHOA MARCO				L	25-14	7	$565,845	$90,600	EPS010	7	$565,845	$22,700	CCF04	7	$565,845	$22,700	14-7	7	$565,845	0.000%	$0	7	$0	$0	SI	$136,000
94	CC	8635199	OLMOS JOSE					25-14	18	$1,283,319	$205,400	EPS037	18	$1,283,319	$51,400	CCF04	18	$1,283,318	$51,400	14-7	18	$1,283,319	6.960%	$89,400	18	$0	$0	SI	$397,600
95	CC	8635199	OLMOS JOSE				L	25-14	6	$427,773	$68,500	EPS037	6	$427,773	$17,200	CCF04	6	$427,773	$17,200	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$102,900
96	CC	8635199	OLMOS JOSE				L	25-14	6	$427,773	$68,500	EPS037	6	$427,773	$17,200	CCF04	6	$427,773	$17,200	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$102,900
97	CC	8638036	OQUENDO FARID					25-14	24	$2,272,173	$363,600	EPS005	24	$2,272,173	$90,900	CCF04	24	$2,272,173	$90,900	14-7	24	$2,272,173	6.960%	$158,200	24	$0	$0	SI	$703,600
98	CC	8638036	OQUENDO FARID				L	25-14	5	$473,369	$75,800	EPS005	5	$473,369	$19,000	CCF04	5	$473,369	$19,000	14-7	5	$473,369	0.000%	$0	5	$0	$0	SI	$113,800
99	CC	8638036	OQUENDO FARID				L	25-14	1	$94,674	$15,200	EPS005	1	$94,674	$3,800	CCF04	1	$94,674	$3,800	14-7	1	$94,674	0.000%	$0	1	$0	$0	SI	$22,800
100	CC	8464978	PARRA DIDIER				L	25-14	2	$145,044	$23,300	EPS010	2	$145,044	$5,900	CCF04	2	$145,044	$5,900	14-7	2	$145,044	0.000%	$0	2	$0	$0	SI	$35,100
101	CC	8464978	PARRA DIDIER	X				25-14	28	$2,030,614	$324,900	EPS010	28	$2,030,614	$81,300	CCF04	28	$2,030,614	$81,300	14-7	28	$2,030,614	6.960%	$141,400	28	$0	$0	SI	$628,900
102	CC	1045048920	PARRA DIEGO	X				23020 1	22	$1,488,326	$238,200	EPS037	22	$1,488,326	$59,600	CCF04	22	$1,488,326	$59,600	14-7	22	$1,488,326	6.960%	$103,600	22	$0	$0	SI	$461,000
103	CC	1045048920	PARRA DIEGO				L	23020 1	8	$463,067	$74,100	EPS037	8	$463,067	$18,600	CCF04	8	$463,067	$18,600	14-7	8	$463,067	0.000%	$0	8	$0	$0	SI	$111,300
104	CC	1045493687	PEÑA EVER	X				23030 1	30	$2,221,862	$355,500	EPS037	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
105	CC	70521852	PEÑA RAMON				X	23030 1	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
106	CC	70521852	PEÑA RAMON					23030 1	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	6.960%	$74,500	15	$0	$0	SI	$331,300
107	CC	6024368	PERALTA HUMBERTO	X				25-14	30	$2,175,658	$348,200	EPS002	30	$2,175,658	$87,100	CCF04	30	$2,175,658	$87,100	14-7	30	$2,175,658	6.960%	$151,500	30	$0	$0	SI	$673,900
108	CC	3674108	PEREA ROBERTO				L	25-14	7	$662,717	$106,100	ESSC24	7	$662,717	$26,600	CCF04	7	$662,717	$26,600	14-7	7	$662,717	0.000%	$0	7	$0	$0	SI	$159,300
109	CC	3674108	PEREA ROBERTO					25-14	23	$2,177,499	$348,400	ESSC24	23	$2,177,499	$87,100	CCF04	23	$2,177,499	$87,100	14-7	23	$2,177,499	6.960%	$151,600	23	$0	$0	SI	$674,200
110	CC	1033338350	PINEDA ERIKA					23020 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	6.960%	$174,000	30	$0	$0	SI	$774,000
111	CC	19451003	POLO BERNARDO				X		0	$0	$0	EPS002	15	$1,420,108	$56,900	CCF04	15	$1,420,108	$56,900	14-7	15	$1,420,108	0.000%	$0	15	$0	$0	SI	$113,800
112	CC	19451003	POLO BERNARDO						0	$0	$0	EPS002	15	$1,420,108	$56,900	CCF04	15	$1,420,108	$56,900	14-7	15	$1,420,108	6.960%	$98,900	15	$0	$0	SI	$212,700
113	CC	70163562	RAMIREZ CONRADO				L	25-14	15	$1,091,790	$174,700	EPS002	15	$1,091,790	$43,700	CCF04	15	$1,091,790	$43,700	14-7	15	$1,091,790	0.000%	$0	15	$0	$0	SI	$262,100
114	CC	70163562	RAMIREZ CONRADO	X				25-14	15	$1,091,790	$174,700	EPS002	15	$1,091,790	$43,700	CCF04	15	$1,091,790	$43,700	14-7	15	$1,091,790	6.960%	$76,000	15	$0	$0	SI	$338,100
115	CC	16115229	RESTREPO JOHN					23030 1	30	$2,840,216	$454,500	EPS037	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
116	CC	1045488387	RESTREPO JORGE					23030 1	24	$1,248,098	$199,700	EPS002	24	$1,248,098	$50,000	CCF04	24	$1,248,098	$50,000	14-7	24	$1,248,098	6.960%	$86,900	24	$0	$0	SI	$386,600
117	CC	1045488387	RESTREPO JORGE				L	23030 1	6	$312,024	$50,000	EPS002	6	$312,024	$12,500	CCF04	6	$312,024	$12,500	14-7	6	$312,024	0.000%	$0	6	$0	$0	SI	$75,000
118	CC	15309446	ROJAS CARLOS				L	23030 1	1	$74,062	$11,900	EPS010	1	$74,062	$3,000	CCF04	1	$74,062	$3,000	14-7	1	$74,062	0.000%	$0	1	$0	$0	SI	$17,900
119	CC	15309446	ROJAS CARLOS					23030 1	29	$2,147,799	$343,700	EPS010	29	$2,147,799	$86,000	CCF04	29	$2,147,799	$86,000	14-7	29	$2,147,799	6.960%	$149,500	29	$0	$0	SI	$645,200

120	CC	1038098706	ROJAS DANIEL																	25-14	22	$1,568,501	$251,000	EPS037	22	$1,568,501	$62,800	CCF04	22	$1,568,500	$62,800	14-7	22	$1,568,501	6.960%	$109,200	22	$0	$0	SI	$485,800
121	CC	1038098706	ROJAS DANIEL															L		25-14	8	$570,364	$91,300	EPS037	8	$570,364	$22,900	CCF04	8	$570,364	$22,900	14-7	8	$570,364	0.000%	$0	8	$0	$0	SI	$137,100
122	CC	70662764	RUEDA JHON																	25-14	22	$1,629,365	$260,700	EPS010	22	$1,629,365	$65,200	CCF04	22	$1,629,365	$65,200	14-7	22	$1,629,365	6.960%	$113,500	22	$0	$0	SI	$504,600
123	CC	70662764	RUEDA JHON															L		25-14	8	$592,496	$94,800	EPS010	8	$592,496	$23,700	CCF04	8	$592,496	$23,700	14-7	8	$592,496	0.000%	$0	8	$0	$0	SI	$142,200
124	CC	80910058	RUIZ JAIME																		0	$0	$0	EPS010	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$245,400
125	CC	80910058	RUIZ JAIME															L			0	$0	$0	EPS010	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$40,000
126	CC	98610832	SALCEDO FAVIO									X								25-14	30	$2,221,862	$355,500	EPS002	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,080
127	CC	17972114	SALINAS JORGE															L		23030 1	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
128	CC	17972114	SALINAS JORGE															L		23030 1	15	$1,069,432	$171,200	EPS010	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	0.000%	$0	15	$0	$0	SI	$256,800
129	CC	8011464	URIBE JHON																	25-14	23	$1,639,796	$262,400	EPS010	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$507,800
130	CC	8011464	URIBE JHON															L		25-14	7	$499,068	$79,900	EPS010	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$119,900
131	CC	71194449	VALENCIA JHEISON																	25-14	30	$5,845,846	$994,000	EPS010	30	$5,845,846	$233,900	CCF04	30	$5,845,846	$233,900	14-7	30	$5,845,846	6.960%	$406,900	30	$0	$0	SI	$1,868,700
132	CC	19872422	VANEGAS MARDENIS									X								25-14	30	$1,972,212	$315,600	EPS010	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$610,700
133	CC	1000653532	VASQUEZ JHOAN	X																23030 1	15	$711,750	$113,900	EPS042	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	6.960%	$49,600	15	$0	$0	SI	$220,500
134	CC	71223930	VELASQUEZ GERARDO									X								23020 1	28	$2,749,227	$439,900	EPS010	28	$2,749,227	$110,000	CCF04	28	$2,749,227	$110,000	14-7	28	$2,749,227	6.960%	$191,400	28	$0	$0	SI	$851,300
135	CC	71225930	VELASQUEZ GERARDO														X			23020 1	2	$130,916	$21,000	EPS010	2	$130,916	$5,300	CCF04	2	$130,916	$0	14-7	2	$130,916	0.000%	$0	2	$0	$0	SI	$26,300
136	CC	70903426	VELEZ ALVARO															L			0	$0	$0	EPS010	3	$213,886	$8,600	CCF04	3	$213,886	$8,600	14-7	3	$213,886	0.000%	$0	3	$0	$0	SI	$17,200
137	CC	70903426	VELEZ ALVARO																		0	$0	$0	EPS010	27	$1,924,978	$77,000	CCF04	27	$1,924,978	$77,000	14-7	27	$1,924,978	6.960%	$134,000	27	$0	$0	SI	$288,000
138	CC	1234991727	VILLADA ANDRES																	23030 1	30	$2,840,216	$454,500	EPS037	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$0			$1,423,500		$0		$0	$0		$284,800
139	CC	1057574859	PINILLA YIMY														X			23100 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$284,800
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																						$1,820,557	$291,300			$1,820,557	$72,900			$1,820,557	$72,900			$1,820,557		$126,800		$0	$0		$563,900
140	CC	1007895708	VALENCIA LUIS									X								23020 1	30	$1,820,557	$291,300	EPS010	30	$1,820,557	$72,900	CCF04	30	$1,820,557	$72,900	14-7	30	$1,820,557	6.960%	$126,800	30	$0	$0	SI	$563,900
Ciudad: CALDAS Depto: ANTIOQUIA (3 Afiliados)																						$2,840,215	$454,600			$2,840,215	$113,800			$2,840,215	$113,800			$2,840,215		$125,200		$0	$0		$807,400
141	CC	1061846031	TRIANA DIEGO									X								25-14	19	$1,798,803	$287,900	EPS010	19	$1,798,803	$72,000	CCF04	19	$1,798,803	$72,000	14-7	19	$1,798,803	6.960%	$125,200	19	$0	$0	SI	$557,100
142	CC	1061846031	TRIANA DIEGO															L		25-14	5	$473,369	$75,800	EPSM0	5	$473,369	$19,000	CCF04	5	$473,369	$19,000	14-7	5	$473,369	0.000%	$0	5	$0	$0	SI	$113,800
143	CC	1061846031	TRIANA DIEGO															L		25-14	6	$568,043	$90,900	EPS010	6	$568,043	$22,800	CCF04	6	$568,043	$22,800	14-7	6	$568,043	0.000%	$0	6	$0	$0	SI	$136,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$1,790,484	$286,600			$1,790,484	$71,700			$1,790,484	$64,100			$1,790,484		$111,500		$0	$0		$533,900
144	CC	1114735583	DIAZ JULISSA									X								23030 1	26	$1,600,684	$256,300	ESSC24	26	$1,600,684	$64,100	CCF56	26	$1,600,684	$64,100	14-7	26	$1,600,684	6.960%	$111,500	26	$0	$0	SI	$495,900
145	CC	1114735583	DIAZ JULISSA														X			23030 1	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF56	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
Ciudad: CAÑASGORDAS Depto: ANTIOQUIA (13 Afiliados)																						$27,047,128	$4,328,300			$27,047,128	$1,078,700			$27,047,128	$1,078,700			$27,047,128		$1,813,900		$0	$0		$8,299,600

146	CC	1000764842	ALCARAZ MICHAEL									X								
147	CC	1000764842	ALCARAZ MICHAEL										X							
148	CC	70436113	CARDONA ARLEN									X								
149	CC	1023702295	CARDONA NEIDER									X								
150	CC	1040320916	CARVAJAL WENDY									X								
151	CC	1036130563	CASTRILLON ANDRES									X								
152	CC	1036130563	CASTRILLON ANDRES													L				
153	CC	3589053	CATAÑO MARIO									X								
154	CC	1000764796	LOPEZ JOHN	X																
155	CC	1040326448	LOPEZ ROBINSON									X								
156	CC	1037640515	MORENO LORENZO									X								
157	CC	1079175890	PEREZ FERLEY																	
158	CC	1079175890	PEREZ FERLEY													L				
159	CC	1000764780	PEREZ SEBASTIAN									X								
160	CC	1023700194	QUIROZ CARMEN									X								
161	CC	1000764021	QUIROZ JAIME									X								

146	230201	28	$1,394,360	$223,100	EPS010	28	$1,394,360	$55,800	CCF04	28	$1,394,360	$55,800	14-7	28	$1,394,360	6.960%	$97,100	28	$0	$0	SI	$431,800
147	230201	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
148	230301	30	$1,859,834	$297,600	EPS040	30	$1,859,834	$74,400	CCF04	30	$1,859,834	$74,400	14-7	30	$1,859,834	6.960%	$129,500	30	$0	$0	SI	$575,900
149	230301	30	$3,441,714	$550,700	EPS002	30	$3,441,714	$137,700	CCF04	30	$3,441,714	$137,700	14-7	30	$3,441,714	6.960%	$239,600	30	$0	$0	SI	$1,065,700
150	230301	30	$1,785,874	$285,800	EPS037	30	$1,785,874	$71,500	CCF04	30	$1,785,874	$71,500	14-7	30	$1,785,874	6.960%	$124,300	30	$0	$0	SI	$553,100
151	230201	25	$1,943,895	$311,100	EPS010	25	$1,943,895	$77,800	CCF04	25	$1,943,895	$77,800	14-7	25	$1,943,895	6.960%	$135,300	25	$0	$0	SI	$602,000
152	230201	5	$300,000	$48,000	EPS010	5	$300,000	$12,000	CCF04	5	$300,000	$12,000	14-7	5	$300,000	0.000%	$0	5	$0	$0	SI	$72,000
153	230301	30	$1,836,624	$293,900	EPS040	30	$1,836,624	$73,500	CCF04	30	$1,836,624	$73,500	14-7	30	$1,836,624	6.960%	$127,900	30	$0	$0	SI	$568,800
154	230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF04	19	$901,550	$36,100	14-7	19	$901,550	6.960%	$62,800	19	$0	$0	SI	$279,300
155	230301	30	$2,202,144	$352,400	EPS040	30	$2,202,144	$88,100	CCF04	30	$2,202,144	$88,100	14-7	30	$2,202,144	6.960%	$153,300	30	$0	$0	SI	$681,900
156	230301	30	$2,680,860	$429,000	EPS037	30	$2,680,860	$107,300	CCF04	30	$2,680,860	$107,300	14-7	30	$2,680,860	6.960%	$186,600	30	$0	$0	SI	$830,200
157	25-14	25	$3,000,031	$480,100	EPS037	25	$3,000,031	$120,100	CCF04	25	$3,000,031	$120,100	14-7	25	$3,000,031	6.960%	$208,900	25	$0	$0	SI	$929,200
158	25-14	5	$600,006	$96,100	EPS037	5	$600,006	$24,100	CCF04	5	$600,006	$24,100	14-7	5	$600,006	0.000%	$0	5	$0	$0	SI	$144,300
159	230301	30	$1,566,624	$250,700	EPS040	30	$1,566,624	$62,700	CCF04	30	$1,566,624	$62,700	14-7	30	$1,566,624	6.960%	$109,100	30	$0	$0	SI	$485,200
160	230301	30	$1,602,273	$256,400	EPS040	30	$1,602,273	$64,100	CCF04	30	$1,602,273	$64,100	14-7	30	$1,602,273	6.960%	$111,600	30	$0	$0	SI	$496,200
161	230201	30	$1,836,439	$293,900	EPS040	30	$1,836,439	$73,500	CCF04	30	$1,836,439	$73,500	14-7	30	$1,836,439	6.960%	$127,900	30	$0	$0	SI	$368,800
Ciudad: DAGUA Depto: VALLE (31 Afiliados)			$57,315,094	$9,158,900			$57,219,094	$2,286,100			$57,553,920	$2,295,900			$57,218,094		$3,970,600		$0	$0		$17,708,800

162	CC	1114723005	AGUIRRE AIMER								X										230301	30	$1,910,708	$305,800	ESSC24	30	$1,910,708	$76,500	CCF56	30	$1,910,708	$76,400	14-7	30	$1,910,708	6.960%	$133,000	30	$0	$0	SI	$591,800
163	CC	1010023439	ALOMIA JUAN								X										230301	30	$1,858,627	$297,400	ESSC24	30	$1,858,627	$74,400	CCF56	30	$1,858,627	$74,400	14-7	30	$1,858,627	6.960%	$129,400	30	$0	$0	SI	$575,600
164	CC	1118568997	BARRERA HAIVER								X										230301	30	$2,734,163	$437,500	EPS037	30	$2,734,163	$109,400	CCF56	30	$2,734,163	$109,400	14-7	30	$2,734,163	6.960%	$190,300	30	$0	$0	SI	$846,600
165	CC	1114729849	BECA MAURICIO								X										230301	30	$1,837,460	$294,000	ESSC24	30	$1,837,460	$73,500	CCF56	30	$1,837,460	$73,500	14-7	30	$1,837,460	6.960%	$127,900	30	$0	$0	SI	$568,900
166	CC	1193285734	BECERRA JORGE								X										230301	30	$1,788,720	$286,200	EPS037	30	$1,788,720	$71,600	CCF56	30	$1,788,720	$71,600	14-7	30	$1,788,720	6.960%	$124,500	30	$0	$0	SI	$553,900
167	CC	94424718	CASTRO SALVADOR								X										230201	30	$3,041,576	$486,700	ESSC24	30	$3,041,576	$126,700	CCF56	30	$3,041,576	$121,700	14-7	30	$3,041,576	6.960%	$211,700	30	$0	$0	SI	$941,800
168	CC	1107085554	CHAVEZ EDUAR								X										230201	30	$1,795,684	$287,400	ESSC24	30	$1,795,684	$71,900	CCF56	30	$1,795,684	$71,900	14-7	30	$1,795,684	6.960%	$125,000	30	$0	$0	SI	$556,200
169	CC	1088730071	DELGADO DIEGO								X										230301	30	$1,488,950	$238,300	EPS037	30	$1,488,950	$59,600	CCF56	30	$1,488,950	$59,600	14-7	30	$1,488,950	6.960%	$103,700	30	$0	$0	SI	$461,200
170	CC	1092390374	GOMEZ ANA								X										230301	30	$1,904,241	$304,700	EPS010	30	$1,904,241	$76,200	CCF56	30	$1,904,241	$76,200	14-7	30	$1,904,241	6.960%	$132,600	30	$0	$0	SI	$589,700
171	CC	1114726250	GUERRERO ALEX								X										230301	30	$1,795,064	$287,300	ESSC24	30	$1,795,064	$71,900	CCF56	30	$1,795,064	$71,900	14-7	30	$1,795,064	6.960%	$125,000	30	$0	$0	SI	$556,100
172	CC	1006387035	GUTIERREZ CARLOS		X						X										230301	22	$2,084,912	$333,600	EPS037	22	$2,084,912	$83,400	CCF56	22	$2,270,430	$90,800	14-7	22	$2,084,912	6.960%	$145,200	22	$0	$0	SI	$653,100
173	CC	94423026	HERNANDEZ HEBER								X										231001	30	$2,730,712	$437,000	ESSC24	30	$2,730,712	$109,300	CCF56	30	$2,730,712	$109,300	14-7	30	$2,730,712	6.960%	$190,100	30	$0	$0	SI	$845,700
174	CC	1006185379	HUDSON JUAN								X										230301	30	$2,269,708	$363,200	EPS037	30	$2,269,708	$90,800	CCF56	30	$2,269,708	$90,800	14-7	30	$2,269,708	6.960%	$158,000	30	$0	$0	SI	$702,800
175	CC	1114733456	LABRADA ROBERTO								X										230301	30	$2,405,381	$384,900	EPS042	30	$2,405,381	$96,300	CCF56	30	$2,405,381	$96,300	14-7	30	$2,405,381	6.960%	$167,500	30	$0	$0	SI	$745,000
176	CC	94419374	LAMES BERNARDO								X										231001	28	$1,839,018	$294,300	EPS037	28	$1,839,018	$73,600	CCF56	28	$1,839,018	$73,600	14-7	28	$1,839,018	6.960%	$128,000	28	$0	$0	SI	$569,500
177	CC	94419374	LAMES BERNARDO										X								231001	2	$94,900	$19,200	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
178	CC	94357790	LARGACHA WILSON								X										230201	30	$1,951,464	$312,300	EPS002	30	$1,951,464	$78,100	CCF56	30	$1,951,464	$78,100	14-7	30	$1,951,464	6.960%	$135,900	30	$0	$0	SI	$604,400
179	CC	1066747406	LOZANO ANDERSON								X										231001	30	$2,575,213	$412,100	EPS002	30	$2,575,213	$103,100	CCF56	30	$2,575,213	$103,100	14-7	30	$2,575,213	6.960%	$179,300	30	$0	$0	SI	$797,600
180	CC	1114733157	MARMOLEJO JOHN	X																	230301	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF56	5	$237,250	$9,500	14-7	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$73,600
181	CC	94422510	MARTINEZ JOHN	X																	231001	21	$996,450	$159,500	ESSC24	21	$996,450	$39,900	CCF56	21	$996,450	$39,900	14-7	21	$996,450	6.960%	$69,400	21	$0	$0	SI	$308,700
182	CC	1193113198	MOLINA JUAN								X										230201	30	$1,677,564	$268,500	EPS037	30	$1,677,564	$67,200	CCF56	30	$1,677,564	$67,200	14-7	30	$1,677,564	6.960%	$116,800	30	$0	$0	SI	$519,700
183	CC	14576109	MOTATO HEBERT								X										231001	30	$2,816,333	$450,700	ESSC24	30	$2,816,333	$112,700	CCF56	30	$2,816,333	$112,700	14-7	30	$2,816,333	6.960%	$196,100	30	$0	$0	SI	$872,200
184	CC	1043872743	PEREZ JULIAN								X										230301	30	$1,747,192	$279,600	ESSC24	30	$1,747,192	$69,900	CCF56	30	$1,747,192	$69,900	14-7	30	$1,747,192	6.960%	$121,700	30	$0	$0	SI	$541,100
185	CC	1193109863	POSSO DIEGO		X						X										230301	6	$537,495	$86,000	EPS042	6	$537,495	$21,500	CCF56	6	$584,948	$23,400	14-7	6	$537,495	6.960%	$37,500	6	$0	$0	SI	$168,400
186	CC	1193109863	POSSO DIEGO									X									230301	2	$94,942	$15,200	EPS042	2	$94,942	$0	CCF56	2	$94,942	$0	14-7	2	$94,942	0.000%	$0	2	$0	$0	SI	$15,200
187	CC	1077461487	RENGIFO LUIS								X										230201	30	$2,472,032	$395,600	EPS037	30	$2,472,032	$98,900	CCF56	30	$2,472,032	$98,900	14-7	30	$2,472,032	6.960%	$172,100	30	$0	$0	SI	$765,500
188	CC	1113068438	REYES ANTONI								X										230301	30	$1,747,160	$279,600	ESSC24	30	$1,747,160	$69,900	CCF56	30	$1,747,160	$69,900	14-7	30	$1,747,160	6.960%	$121,700	30	$0	$0	SI	$541,100
189	CC	1114732800	RODRIGUEZ YULY								X										230301	30	$1,697,182	$271,600	ESSC24	30	$1,697,182	$67,900	CCF56	30	$1,697,182	$67,900	14-7	30	$1,697,182	6.960%	$118,200	30	$0	$0	SI	$525,600
190	CC	1114736231	SANABRIA MIGUEL								X										230301	30	$1,629,969	$260,800	EPS018	30	$1,629,969	$65,200	CCF56	30	$1,629,969	$65,200	14-7	30	$1,629,969	6.960%	$113,500	30	$0	$0	SI	$504,700
191	CC	1193068035	SERNA YIRLEY		X						X										230301	15	$1,115,963	$178,600	EPS037	15	$1,115,963	$44,700	CCF56	15	$1,221,821	$48,900	14-7	15	$1,115,963	6.960%	$77,700	15	$0	$0	SI	$349,900
192	CC	1111800305	VALENCIA JUAN																		230301	30	$1,600,000	$256,000	EPS012	30	$1,600,000	$64,000	CCF56	30	$1,600,000	$64,000	14-7	30	$1,600,000	6.960%	$111,400	30	$0	$0	SI	$495,400
193	CC	1193071062	VALLEJO KAROL		X						X										230301	15	$1,030,551	$164,900	ESSC24	15	$1,030,551	$41,300	CCF56	15	$1,030,551	$41,300	14-7	15	$1,030,551	6.960%	$71,800	15	$0	$0	SI	$319,300
194	CC	1113044687	VELEZ ANDRES								X										230301	30	$1,708,510	$273,400	EPS042	30	$1,708,510	$68,400	CCF56	30	$1,708,510	$68,400	14-7	30	$1,708,510	6.960%	$119,000	30	$0	$0	SI	$529,200
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (9 Afiliados)																							$14,736,264	$2,358,100			$19,789,477	$791,900			$20,377,770	$815,400			$19,789,477		$1,361,300		$0	$0		$5,326,700

195	CC	4829307	ABADIA HECTOR		X				0	$0	$0	EPS002	30	$2,581,337	$103,300	CCF29	30	$2,581,337	$103,300	14-7	30	$2,581,337	6.960%	$179,700	30	$0	$0	SI	$386,300
196	CC	82260353	AYALA LUIS		X			23030 1	30	$2,819,155	$451,100	EPS037	30	$2,819,155	$112,800	CCF29	30	$2,819,155	$112,800	14-7	30	$2,819,155	6.960%	$196,300	30	$0	$0	SI	$873,000
197	CC	1078639400	BETANCUR YUDY		X			23020 1	30	$1,849,838	$296,000	EPS037	30	$1,849,838	$74,000	CCF29	30	$1,849,838	$74,000	14-7	30	$1,849,838	6.960%	$128,800	30	$0	$0	SI	$572,000
198	CC	1000913849	GALEANO MANUELA					23030 1	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF29	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
199	CC	1000913849	GALEANO MANUELA				L	23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF29	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
200	CC	35685279	GIRALDO LKY		X			25-14	30	$1,969,196	$315,100	EPS041	30	$1,969,196	$78,800	CCF29	30	$1,969,196	$78,800	14-7	30	$1,969,196	6.960%	$137,100	30	$0	$0	SI	$609,800
201	CC	25281205	MONROY CLAUDIA		X			23030 1	30	$2,007,166	$321,200	EPS037	30	$2,007,166	$80,300	CCF29	30	$2,007,166	$80,300	14-7	30	$2,007,166	6.960%	$139,700	30	$0	$0	SI	$621,500
202	CC	1020332094	MONTOYA SEBASTIAN	X	X			23030 1	29	$2,786,625	$445,900	EPS040	29	$2,786,625	$111,500	CCF29	29	$3,374,918	$135,000	14-7	29	$2,786,625	6.960%	$194,000	29	$0	$0	SI	$886,400
203	CC	4829039	TABORDA JHON		X				0	$0	$0	EPS037	30	$2,471,876	$98,900	CCF29	30	$2,471,876	$98,900	14-7	30	$2,471,876	6.960%	$172,100	30	$0	$0	SI	$369,900
204	CC	1035520015	VIDAL MONICA		X			23030 1	30	$1,880,784	$301,000	EPS037	30	$1,880,784	$75,300	CCF29	30	$1,880,784	$75,300	14-7	30	$1,880,784	6.960%	$131,000	30	$0	$0	SI	$582,600
Ciudad: ENTRERRIOS Depto: ANTIOQUIA (10 Afiliados)										$37,333,008	$6,054,600			$37,333,008	$1,493,900			$37,333,008	$1,490,000			$37,333,008		$2,464,400		$0	$0		$11,502,900
205	CC	43473742	ALVAREZ YEIN					25-14	30	$3,600,038	$576,100	EPS010	30	$3,600,038	$144,100	CCF04	30	$3,600,038	$144,100	14-7	30	$3,600,038	6.960%	$250,600	30	$0	$0	SI	$1,114,900
206	CC	10128546	BUITRAGO LUIS		X			23020 1	27	$3,031,983	$485,200	EPS037	27	$3,031,983	$121,300	CCF04	27	$3,031,983	$121,300	14-7	27	$3,031,983	6.960%	$211,100	27	$0	$0	SI	$938,900
207	CC	10128546	BUITRAGO LUIS				L	23020 1	3	$246,586	$39,500	EPS037	3	$246,586	$9,900	CCF04	3	$246,586	$9,900	14-7	3	$246,586	0.000%	$0	3	$0	$0	SI	$59,300
208	CC	70165887	DAZA MAURICIO				L	23030 1	5	$843,460	$135,000	EPS010	5	$843,460	$33,800	CCF04	5	$843,460	$33,800	14-7	5	$843,460	0.000%	$0	5	$0	$0	SI	$202,600
209	CC	70165887	DAZA MAURICIO		X			23030 1	23	$3,879,916	$620,800	EPS010	23	$3,879,916	$155,200	CCF04	23	$3,879,916	$155,200	14-7	23	$3,879,916	6.960%	$270,100	23	$0	$0	SI	$1,201,300
210	CC	70165887	DAZA MAURICIO				L	23030 1	2	$337,384	$54,000	EPS010	2	$337,384	$13,500	CCF04	2	$337,384	$13,500	14-7	2	$337,384	0.000%	$0	2	$0	$0	SI	$81,000
211	CC	1030526827	DOMINGUEZ SONIA		X			23030 1	30	$3,108,588	$497,400	EPS002	30	$3,108,588	$124,400	CCF04	30	$3,108,588	$124,400	14-7	30	$3,108,588	6.960%	$216,400	30	$0	$0	SI	$962,600
212	CC	1037486555	MARIN JOUPPSER		X			23020 1	30	$1,874,057	$299,900	EPS041	30	$1,874,057	$75,000	CCF04	30	$1,874,057	$75,000	14-7	30	$1,874,057	6.960%	$130,500	30	$0	$0	SI	$580,400
213	CC	1037610018	MARIN SANTIAGO		X			23030 1	30	$8,047,378	$1,368,200	EPS037	30	$8,047,378	$321,900	CCF04	30	$8,047,378	$321,900	14-7	30	$8,047,378	6.960%	$560,100	30	$0	$0	SI	$2,572,100
214	CC	1001418236	MARTINEZ MARIANA				L	23020 1	5	$408,246	$65,400	EPS010	5	$408,246	$16,400	CCF04	5	$408,246	$16,400	14-7	5	$408,246	0.000%	$0	5	$0	$0	SI	$98,200
215	CC	1001418236	MARTINEZ MARIANA					23020 1	25	$2,041,230	$326,600	EPS010	25	$2,041,230	$81,700	CCF04	25	$2,041,230	$81,700	14-7	25	$2,041,230	6.960%	$142,100	25	$0	$0	SI	$632,900
216	CC	1035128288	RODRIGUEZ LUIS			X		23020 1	2	$95,729	$15,400	EPS037	2	$95,729	$3,900	CCF04	2	$95,729	$0	14-7	2	$95,729	0.000%	$0	2	$0	$0	SI	$19,300
217	CC	1035128288	RODRIGUEZ LUIS		X			23020 1	28	$2,334,292	$373,500	EPS037	28	$2,334,292	$93,400	CCF04	28	$2,334,292	$93,400	14-7	28	$2,334,292	6.960%	$162,500	28	$0	$0	SI	$722,800
218	CC	1056776730	RODRIGUEZ MAICO		X			23030 1	30	$2,677,203	$428,400	EPS037	30	$2,677,203	$107,100	CCF04	30	$2,677,203	$107,100	14-7	30	$2,677,203	6.960%	$186,400	30	$0	$0	SI	$829,000
219	CC	8163735	ROJAS JUAN					23030 1	30	$4,806,918	$769,200	EPS010	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	6.960%	$334,600	30	$0	$0	SI	$1,488,400
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)										$2,221,862	$355,500			$2,221,862	$88,900			$2,221,862	$88,900			$2,221,862		$154,700		$0	$0		$688,000
220	CC	16189988	VARGAS LUIS		X			23030 1	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF13	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
Ciudad: GRANADA Depto: ANTIOQUIA (4 Afiliados)										$22,948,994	$3,867,700			$37,055,424	$3,145,700			$37,055,424	$1,442,400			$37,055,424		$2,579,200		$19,567,330	$978,500		$12,053,500
221	CC	71419734	ARISTIZABAL DAVID						0	$0	$0	EPS010	30	$8,416,000	$336,700	CCF04	30	$8,416,000	$336,700	14-7	30	$8,416,000	6.960%	$585,800	30	$0	$0	SI	$1,259,200
222	CC	71632951	ARISTIZABAL DIEGO		X			25-14	30	$19,567,330	$3,326,600	EPS010	30	$19,567,330	$2,446,000	CCF04	30	$19,567,330	$782,700	14-7	30	$19,567,330	6.960%	$1,361,900	30	$19,567,330	$978,500	No	$8,895,700
223	CC	1036650884	ARROYAVE LIZET		X			25-14	30	$3,381,664	$541,100	EPS010	30	$3,381,664	$135,300	CCF04	30	$3,381,664	$135,300	14-7	30	$3,381,664	6.960%	$235,400	30	$0	$0	SI	$1,047,100
224	CC	43033566	ISAZA SELENE						0	$0	$0	EPS010	30	$5,690,430	$227,700	CCF04	30	$5,690,430	$227,700	14-7	30	$5,690,430	6.960%	$396,100	30	$0	$0	SI	$851,500
Ciudad: ISNOS Depto: HUILA (15 Afiliados)										$33,835,658	$5,414,600			$33,835,658	$1,354,400			$33,835,658	$1,344,900			$33,835,658		$2,235,100		$0	$0		$10,349,000

225	CC	1004441413	BENAVIDES LUIS									X									23030 1	30	$2,056,370	$329,100	EPS005	30	$2,056,370	$82,300	CCF32	30	$2,056,370	$82,300	14-7	30	$2,056,370	6.960%	$143,200	30	$0	$0	SI	$636,900
226	CC	36115036	BENAVIDES YOLANDA									X									23030 1	30	$1,735,866	$277,800	EPS005	30	$1,735,866	$69,500	CCF32	30	$1,735,866	$69,500	14-7	30	$1,735,866	6.960%	$120,900	30	$0	$0	SI	$537,700
227	CC	1032398746	CASTAÑO NICOLAS									X									23030 1	25	$4,321,058	$691,400	EPS037	25	$4,321,058	$172,900	CCF32	25	$4,321,058	$172,900	14-7	25	$4,321,058	6.960%	$300,800	25	$0	$0	SI	$1,338,000
228	CC	1032398746	CASTAÑO NICOLAS													L					23030 1	5	$537,782	$86,100	EPS037	5	$537,782	$21,600	CCF32	5	$537,782	$21,600	14-7	5	$537,782	0.000%	$0	5	$0	$0	SI	$129,300
229	CC	1004441881	CUERVO ANGELICA																		25-14	30	$1,642,500	$262,800	EPS005	30	$1,642,500	$65,700	CCF32	30	$1,642,500	$65,700	14-7	30	$1,642,500	6.960%	$114,400	30	$0	$0	SI	$508,600
230	CC	36113782	DELGADO ELDA																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
231	CC	1004443066	DELGADO LEIXON									X									23030 1	30	$1,650,177	$264,100	EPS005	30	$1,650,177	$66,100	CCF32	30	$1,650,177	$66,100	14-7	30	$1,650,177	6.960%	$114,900	30	$0	$0	SI	$511,200
232	CC	1084252136	ERAZO JHON									X									23030 1	25	$2,393,992	$383,100	EPS005	25	$2,393,992	$95,800	CCF32	25	$2,393,992	$95,800	14-7	25	$2,393,992	6.960%	$166,700	25	$0	$0	SI	$741,400
233	CC	1084252136	ERAZO JHON													L					23030 1	5	$358,985	$57,500	EPS005	5	$358,985	$14,400	CCF32	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
234	CC	1075542665	GARZON ALDIVEY									X									23030 1	30	$3,065,590	$490,500	EPS005	30	$3,065,590	$122,700	CCF32	30	$3,065,590	$122,700	14-7	30	$3,065,590	6.960%	$213,400	30	$0	$0	SI	$949,300
235	CC	1081699590	GARZON JAIME									X									25-14	30	$1,579,064	$252,700	ESSC62	30	$1,579,064	$63,200	CCF32	30	$1,579,064	$63,200	14-7	30	$1,579,064	6.960%	$110,000	30	$0	$0	SI	$489,100
236	CC	1094893937	HOLGUIN VERONICA																		25-14	24	$2,400,000	$384,000	EPS005	24	$2,400,000	$96,000	CCF32	24	$2,400,000	$96,000	14-7	24	$2,400,000	6.960%	$167,100	24	$0	$0	SI	$743,100
237	CC	1094893937	HOLGUIN VERONICA													L					25-14	6	$600,000	$96,000	EPS005	6	$600,000	$24,000	CCF32	6	$600,000	$24,000	14-7	6	$600,000	0.000%	$0	6	$0	$0	SI	$144,000
238	CC	36115347	IMBACHI EDUINA									X									23030 1	30	$1,728,129	$276,600	EPS005	30	$1,728,129	$69,200	CCF32	30	$1,728,129	$69,200	14-7	30	$1,728,129	6.960%	$120,300	30	$0	$0	SI	$535,300
239	CC	12171936	ORDOÑEZ YHON									X									23030 1	30	$1,728,129	$276,600	EPS005	30	$1,728,129	$69,200	CCF32	30	$1,728,129	$69,200	14-7	30	$1,728,129	6.960%	$120,300	30	$0	$0	SI	$535,300
240	CC	1078637501	SANCHEZ YESSICA									X									23020 1	30	$3,600,038	$576,100	EPS010	30	$3,600,038	$144,100	CCF32	30	$3,600,038	$144,100	14-7	30	$3,600,038	6.960%	$250,600	30	$0	$0	SI	$1,114,900
241	CC	83040990	SCARPETTA ALEXANDER									X									23030 1	30	$1,491,116	$238,600	EPS037	30	$1,491,116	$59,700	CCF32	30	$1,491,116	$59,700	14-7	30	$1,491,116	6.960%	$103,800	30	$0	$0	SI	$464,800
242	CC	1084250192	ZAPATA RONAL									X									23030 1	25	$1,286,112	$205,800	EPS037	25	$1,286,112	$51,500	CCF32	25	$1,286,112	$51,500	14-7	25	$1,286,112	6.960%	$89,600	25	$0	$0	SI	$398,400
243	CC	1084250192	ZAPATA RONAL											X							23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF32	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)																							$2,138,864	$342,300			$2,138,864	$85,600			$2,138,864	$85,600			$2,138,864		$124,100		$0	$0		$637,600
244	CC	1000868855	RODRIGUEZ SANTIAGO																		23020 1	25	$1,782,387	$285,200	EPS037	25	$1,782,387	$71,300	CCF04	25	$1,782,387	$71,300	14-7	25	$1,782,387	6.960%	$124,100	25	$0	$0	SI	$551,900
245	CC	1000868855	RODRIGUEZ SANTIAGO													L					23020 1	5	$356,477	$57,100	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,700
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (1 Afiliados)																							$1,892,898	$303,000			$1,892,898	$75,900			$1,892,898	$0			$1,892,898		$0		$0	$0		$378,900
246	CC	98525941	RESTREPO LEONARDO											X							25-14	17	$1,072,642	$171,700	EPS002	17	$1,072,642	$43,000	CCF04	17	$1,072,642	$0	14-7	17	$1,072,642	0.000%	$0	17	$0	$0	SI	$214,700
247	CC	98525941	RESTREPO LEONARDO											X							25-14	13	$820,256	$131,300	EPS002	13	$820,256	$32,900	CCF04	13	$820,256	$0	14-7	13	$820,256	0.000%	$0	13	$0	$0	SI	$164,200
Ciudad: LA PLATA Depto: HUILA (24 Afiliados)																							$49,228,342	$7,877,700			$49,228,342	$1,970,000			$49,262,032	$1,971,400			$49,228,342		$3,352,300		$0	$0		$15,171,400

248	CC	1075316540	ALDANA PAULA																		230301	23
249	CC	1075316540	ALDANA PAULA													L					230301	7
250	CC	1081393137	ARIAS OVEIMAR									X									230301	30
251	CC	1006715914	BARBOSA ANDRES	X	X																230301	12
252	CC	1006518973	CAMAYO CARLOS									X									230301	30
253	CC	1004153636	CASTRO JEFREY									X									230301	30
254	CC	1063809666	CHANGO JUAN																		230307	30
255	CC	55064822	CUELLAR GLORIA									X									25-14	30
256	CC	12281072	FALLA FAIVER									X									230201	30
257	CC	1081415113	GALLO LUISA									X									230201	30
258	CC	1081404739	JIPIZ CRISTIAN									X									230201	30
259	CC	1081411512	MARTINEZ ALEXIS									X									230201	30
260	CC	1081421725	MEDINA YUDY									X									230301	30
261	CC	1062078046	MENSA LINO									X									230301	30
262	CC	1081415722	ORTEGA YAMILETH																		230301	30
263	CC	83242281	PECHENE WILMER									X									230301	30
264	CC	1079388323	QUIRA ALGEMIRO									X									25-14	30
265	CC	1007359730	RINCON HARYI									X									230301	30
266	CC	12502767	RODRIGUEZ GEOVANNI									X									230301	30
267	CC	1004251655	ROMERO YILVER	X	X																230301	5
268	CC	1058325483	ROZO HEBERTH													X					230301	8
269	CC	1058325483	ROZO HEBERTH									X									230301	22
270	CC	1080181329	SANCHEZ JUAN									X									230301	30
271	CC	1081417415	TRUJILLO ANGELA																		230201	30
272	CC	1036956102	URREGO DEYSON									X									25-14	30
273	CC	12281328	VALENCIA JOSE									X									230301	30
Ciudad: MEDELLIN Depto: ANTIOQUIA (71 Afiliados)																						
274	CC	1075267608	AGUILAR JORGE									X									230301	25
275	CC	1075267608	AGUILAR JORGE											X							230301	3
276	CC	1075267608	AGUILAR JORGE										X								230301	2
277	CC	71002878	AGUIRRE MANUEL													L					25-14	5
278	CC	71002878	AGUIRRE MANUEL									X									25-14	25
279	CC	1041641770	ALVAREZ ANDRES									X									230301	30
280	CC	1010130169	ALZATE ISABELA																		230301	30
281	CC	1017223229	ARISTIZABAL ESTEBAN													L					230201	15
282	CC	1017223229	ARISTIZABAL ESTEBAN													L					230201	15
283	CC	1017223224	ARISTIZABAL MIGUEL																		230201	30
284	CC	1077199022	AYALA JHON									X									230201	30
285	CC	1143257964	BASTIDAS TATIANA									X									230301	30
286	CC	1036779059	BEDOYA JOHN									X									230301	30

248	$2,300,000	$368,000	EPS037	23	$2,300,000	$92,000	CCF32	23	$2,300,000	$92,000	14-7	23	$2,300,000	6.960%	$160,100	23	$0	$0	SI	$712,100
249	$700,000	$112,000	EPS037	7	$700,000	$28,000	CCF32	7	$700,000	$28,000	14-7	7	$700,000	0.000%	$0	7	$0	$0	SI	$168,000
250	$2,693,550	$431,000	EPS037	30	$2,693,550	$107,800	CCF32	30	$2,693,550	$107,800	14-7	30	$2,693,550	6.960%	$187,500	30	$0	$0	SI	$834,100
251	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF32	12	$593,125	$23,800	14-7	12	$569,400	6.960%	$39,700	12	$0	$0	SI	$177,500
252	$2,269,498	$363,200	ESSC62	30	$2,269,498	$90,800	CCF32	30	$2,269,498	$90,800	14-7	30	$2,269,498	6.960%	$158,000	30	$0	$0	SI	$702,800
253	$1,817,346	$290,800	ESSC62	30	$1,817,346	$72,700	CCF32	30	$1,817,346	$72,700	14-7	30	$1,817,346	6.960%	$126,500	30	$0	$0	SI	$562,700
254	$3,381,128	$541,000	EPS005	30	$3,381,128	$135,300	CCF32	30	$3,381,128	$135,300	14-7	30	$3,381,128	6.960%	$235,400	30	$0	$0	SI	$1,047,000
255	$1,898,826	$303,900	EPS041	30	$1,898,826	$76,000	CCF32	30	$1,898,826	$76,000	14-7	30	$1,898,826	6.960%	$132,200	30	$0	$0	SI	$588,100
256	$1,638,882	$262,300	EPS037	30	$1,638,882	$65,600	CCF32	30	$1,638,882	$65,600	14-7	30	$1,638,882	6.960%	$114,100	30	$0	$0	SI	$507,600
257	$1,799,799	$288,000	EPS041	30	$1,799,799	$72,000	CCF32	30	$1,799,799	$72,000	14-7	30	$1,799,799	6.960%	$125,300	30	$0	$0	SI	$557,300
258	$2,484,274	$397,500	EPS041	30	$2,484,274	$99,400	CCF32	30	$2,484,274	$99,400	14-7	30	$2,484,274	6.960%	$173,000	30	$0	$0	SI	$769,300
259	$1,784,326	$285,500	EPS037	30	$1,784,326	$71,400	CCF32	30	$1,784,326	$71,400	14-7	30	$1,784,326	6.960%	$124,200	30	$0	$0	SI	$552,500
260	$1,764,738	$282,400	EPS041	30	$1,764,738	$70,600	CCF32	30	$1,764,738	$70,600	14-7	30	$1,764,738	6.960%	$122,900	30	$0	$0	SI	$546,500
261	$1,738,434	$278,200	EPS037	30	$1,738,434	$69,600	CCF32	30	$1,738,434	$69,600	14-7	30	$1,738,434	6.960%	$121,000	30	$0	$0	SI	$538,400
262	$3,442,320	$550,800	EPS037	30	$3,442,320	$137,700	CCF32	30	$3,442,320	$137,700	14-7	30	$3,442,320	6.960%	$239,600	30	$0	$0	SI	$1,065,800
263	$2,056,370	$329,100	EPS005	30	$2,056,370	$82,300	CCF32	30	$2,056,370	$82,300	14-7	30	$2,056,370	6.960%	$143,200	30	$0	$0	SI	$636,900
264	$1,808,675	$289,400	EPS005	30	$1,808,675	$72,400	CCF32	30	$1,808,675	$72,400	14-7	30	$1,808,675	6.960%	$125,900	30	$0	$0	SI	$560,100
265	$1,677,564	$268,500	EPS005	30	$1,677,564	$67,200	CCF32	30	$1,677,564	$67,200	14-7	30	$1,677,564	6.960%	$116,800	30	$0	$0	SI	$519,700
266	$2,729,149	$436,700	EPS037	30	$2,729,149	$109,200	CCF32	30	$2,729,149	$109,200	14-7	30	$2,729,149	6.960%	$190,000	30	$0	$0	SI	$845,100
267	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF32	5	$247,215	$9,900	14-7	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$74,000
268	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF32	8	$379,600	$15,200	14-7	8	$379,600	0.000%	$0	8	$0	$0	SI	$91,200
269	$1,143,236	$183,000	EPS041	22	$1,143,236	$45,800	CCF32	22	$1,143,236	$45,800	14-7	22	$1,143,236	6.960%	$79,600	22	$0	$0	SI	$354,200
270	$1,761,643	$281,900	ESSC24	30	$1,761,643	$70,500	CCF32	30	$1,761,643	$70,500	14-7	30	$1,761,643	6.960%	$122,700	30	$0	$0	SI	$545,600
271	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	6.960%	$167,100	30	$0	$0	SI	$743,100
272	$2,771,997	$443,600	EPS002	30	$2,771,997	$110,900	CCF32	30	$2,771,997	$110,900	14-7	30	$2,771,997	6.960%	$193,000	30	$0	$0	SI	$858,400
273	$1,980,337	$316,900	EPS037	30	$1,980,337	$79,300	CCF32	30	$1,980,337	$79,300	14-7	30	$1,980,337	6.960%	$137,900	30	$0	$0	SI	$613,400
Ciudad: MEDELLIN	$220,695,449	$25,896,000			$242,001,554	$11,157,800			$243,119,144	$9,687,900			$242,001,554		$15,437,700		$17,396,368	$869,900		$73,049,300
274	$2,971,117	$475,400	EPS037	25	$2,971,117	$118,900	CCF04	25	$2,971,117	$118,900	14-7	25	$2,971,117	6.960%	$206,800	25	$0	$0	SI	$920,000
275	$164,237	$26,300	EPS037	3	$164,237	$6,600	CCF04	3	$164,237	$0	14-7	3	$164,237	0.000%	$0	3	$0	$0	SI	$32,900
276	$164,237	$26,300	EPS037	2	$164,237	$0	CCF04	2	$164,237	$0	14-7	2	$164,237	0.000%	$0	2	$0	$0	SI	$26,300
277	$358,985	$57,500	EPS002	5	$358,985	$14,400	CCF04	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
278	$2,419,512	$387,200	EPS002	25	$2,419,512	$96,800	CCF04	25	$2,419,512	$96,800	14-7	25	$2,419,512	6.960%	$168,400	25	$0	$0	SI	$749,200
279	$1,537,287	$246,000	EPS040	30	$1,537,287	$61,500	CCF04	30	$1,537,287	$61,500	14-7	30	$1,537,287	6.960%	$107,000	30	$0	$0	SI	$476,000
280	$2,241,468	$358,700	EPS010	30	$2,241,468	$89,700	CCF04	30	$2,241,468	$89,700	14-7	30	$2,241,468	6.960%	$156,100	30	$0	$0	SI	$694,200
281	$1,578,000	$252,500	EPS010	15	$1,578,000	$63,200	CCF04	15	$1,578,000	$63,200	14-7	15	$1,578,000	0.000%	$0	15	$0	$0	SI	$378,900
282	$1,578,000	$252,500	EPS010	15	$1,578,000	$63,200	CCF04	15	$1,578,000	$63,200	14-7	15	$1,578,000	0.000%	$0	15	$0	$0	SI	$378,900
283	$8,691,170	$1,477,600	EPS010	30	$8,691,170	$347,700	CCF04	30	$8,691,170	$347,700	14-7	30	$8,691,170	6.960%	$605,000	30	$0	$0	SI	$2,778,000
284	$2,713,382	$434,200	EPS037	30	$2,713,382	$108,600	CCF04	30	$2,713,382	$108,600	14-7	30	$2,713,382	6.960%	$188,900	30	$0	$0	SI	$840,300
285	$3,108,588	$497,400	EPS037	30	$3,108,588	$124,400	CCF04	30	$3,108,588	$124,400	14-7	30	$3,108,588	6.960%	$216,400	30	$0	$0	SI	$962,600
286	$3,700,930	$592,200	EPS037	30	$3,700,930	$148,100	CCF04	30	$3,700,930	$148,100	14-7	30	$3,700,930	6.960%	$257,600	30	$0	$0	SI	$1,146,000

287	CC	15931868	BLANDON MILTON		X		23030 1	22	$2,653,179	$424,600	EPS002	22	$2,653,179	$106,200	CCF04	22	$2,653,179	$106,200	14-7	22	$2,653,179	6.960%	$184,700	22	$0	$0	SI	$821,700
288	CC	15931868	BLANDON MILTON			L	23030 1	8	$646,680	$103,500	EPS002	8	$646,680	$25,900	CCF04	8	$646,680	$25,900	14-7	8	$646,680	0.000%	$0	8	$0	$0	SI	$155,300
289	CC	15450144	CANO OMAR		X		23020 1	20	$1,433,967	$229,500	EPS037	20	$1,433,967	$57,400	CCF04	20	$1,433,967	$57,400	14-7	20	$1,433,967	6.960%	$99,900	20	$0	$0	SI	$464,200
290	CC	15450144	CANO OMAR			X	23020 1	10	$621,174	$99,400	EPS037	10	$621,174	$24,900	CCF04	10	$621,174	$24,900	14-7	10	$621,174	0.000%	$0	10	$0	$0	SI	$149,200
291	CC	7725905	CARDONA JOHN			X	23020 1	2	$119,574	$19,200	EPS005	2	$119,574	$4,800	CCF04	2	$119,574	$4,800	14-7	2	$119,574	0.000%	$0	2	$0	$0	SI	$28,800
292	CC	7725905	CARDONA JOHN		X		23020 1	28	$1,750,849	$280,200	EPS005	28	$1,750,849	$70,100	CCF04	28	$1,750,849	$70,100	14-7	28	$1,750,849	6.960%	$121,900	28	$0	$0	SI	$542,300
293	CC	71051276	CARO JOHN			L	25-14	5	$358,985	$57,500	EPS037	5	$358,985	$14,400	CCF04	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
294	CC	71051276	CARO JOHN		X		25-14	25	$2,671,847	$427,500	EPS037	25	$2,671,847	$106,900	CCF04	25	$2,671,847	$106,900	14-7	25	$2,671,847	6.960%	$186,000	25	$0	$0	SI	$827,300
295	CC	71737097	CASTAÑO FABIO		X		23030 1	30	$2,165,102	$346,500	EPS037	30	$2,165,102	$86,700	CCF04	30	$2,165,102	$86,700	14-7	30	$2,165,102	6.960%	$150,700	30	$0	$0	SI	$670,600
296	CC	79497431	CEBALLOS ANEIDER		X		23030 1	24	$1,948,542	$311,800	EPS037	24	$1,948,542	$78,000	CCF04	24	$1,948,542	$78,000	14-7	24	$1,948,542	6.960%	$135,700	24	$0	$0	SI	$403,500
297	CC	79497431	CEBALLOS ANEIDER			L	23030 1	6	$347,300	$55,600	EPS037	6	$347,300	$13,900	CCF04	6	$347,300	$13,900	14-7	6	$347,300	0.000%	$0	6	$0	$0	SI	$83,400
298	CC	2470307	COLORADO LUIS			X	23100 1	9	$506,496	$81,100	EPS037	9	$506,496	$20,300	CCF04	9	$506,496	$20,300	14-7	9	$506,496	0.000%	$0	9	$0	$0	SI	$121,700
299	CC	2470307	COLORADO LUIS		X		23100 1	21	$1,272,481	$203,600	EPS037	21	$1,272,481	$50,900	CCF04	21	$1,272,481	$50,900	14-7	21	$1,272,481	6.960%	$88,600	21	$0	$0	SI	$394,000
300	CC	1120570068	CORREDOR ROBINSON				23030 1	24	$2,823,125	$451,700	ESSC24	24	$2,823,125	$113,000	CCF04	24	$2,823,125	$113,000	14-7	24	$2,823,125	6.960%	$196,500	24	$0	$0	SI	$874,200
301	CC	1120570068	CORREDOR ROBINSON			L	23030 1	6	$705,781	$113,000	ESSC24	6	$705,781	$28,300	CCF04	6	$705,781	$28,300	14-7	6	$705,781	0.000%	$0	6	$0	$0	SI	$169,600
302	CC	12278059	CORTES YULIAN		X		23030 1	30	$2,510,626	$401,800	EPS037	30	$2,510,626	$100,500	CCF04	30	$2,510,626	$100,500	14-7	30	$2,510,626	6.960%	$174,800	30	$0	$0	SI	$777,600
303	CC	1081817611	DE LA CRUZ LEINNYS	X			23030 1	1	$131,138	$21,000	EPS037	1	$131,138	$5,300	CCF04	1	$1,131,715	$45,300	14-7	1	$131,138	6.960%	$9,200	1	$0	$0	SI	$80,800
304	CC	79635187	DELGADO DIOGENES		X		23030 1	25	$2,416,345	$386,700	EPS037	25	$2,416,345	$96,700	CCF04	25	$2,416,345	$96,700	14-7	25	$2,416,345	6.960%	$168,200	25	$0	$0	SI	$748,300
305	CC	79635187	DELGADO DIOGENES			L	23030 1	5	$333,025	$53,300	EPS037	5	$333,025	$13,400	CCF04	5	$333,025	$13,400	14-7	5	$333,025	0.000%	$0	5	$0	$0	SI	$80,100
306	CC	1098616081	DIAZ JUAN			L	25-14	3	$393,412	$63,000	EPS010	3	$393,412	$15,800	CCF04	3	$393,412	$15,800	14-7	3	$393,412	0.000%	$0	3	$0	$0	SI	$94,600
307	CC	1098616081	DIAZ JUAN				25-14	25	$3,278,434	$524,600	EPS010	25	$3,278,434	$131,200	CCF04	25	$3,278,433	$131,200	14-7	25	$3,278,434	6.960%	$228,200	25	$0	$0	SI	$1,015,200
308	CC	1098616081	DIAZ JUAN			L	25-14	2	$262,275	$42,000	EPS010	2	$262,275	$10,500	CCF04	2	$262,275	$10,500	14-7	2	$262,275	0.000%	$0	2	$0	$0	SI	$63,000
309	CC	1039467055	ESPINAL SANTIAGO		X		23020 1	23	$3,485,857	$557,800	EPS010	23	$3,485,857	$139,500	CCF04	23	$3,485,857	$139,500	14-7	23	$3,485,857	6.960%	$242,700	23	$0	$0	SI	$1,079,500
310	CC	1039467055	ESPINAL SANTIAGO			L	23020 1	7	$1,060,913	$169,800	EPS010	7	$1,060,913	$42,500	CCF04	7	$1,060,913	$42,500	14-7	7	$1,060,913	0.000%	$0	7	$0	$0	SI	$254,800
311	CC	71645428	ESTRADA GERMAN				25-14	24	$5,518,204	$938,200	EPS010	24	$5,518,204	$220,800	CCF04	24	$5,518,203	$220,800	14-7	24	$5,518,204	6.960%	$384,100	24	$0	$0	SI	$1,763,900
312	CC	71645428	ESTRADA GERMAN			L	25-14	6	$1,379,551	$234,600	EPS010	6	$1,379,551	$55,200	CCF04	6	$1,379,551	$55,200	14-7	6	$1,379,551	0.000%	$0	6	$0	$0	SI	$345,000
313	CC	43822405	EUSE OLGA				23020 1	30	$1,533,000	$245,300	EPS010	30	$1,533,000	$61,400	CCF04	30	$1,533,000	$61,400	14-7	30	$1,533,000	6.960%	$106,700	30	$0	$0	SI	$474,800
314	CC	43825151	GIL EDITH				25-14	29	$3,802,983	$608,500	EPS010	29	$3,802,983	$152,200	CCF04	29	$3,802,983	$152,200	14-7	29	$3,802,983	6.960%	$264,700	29	$0	$0	SI	$1,177,600
315	CC	43825151	GIL EDITH			X	25-14	1	$131,137	$21,000	EPS010	1	$131,137	$5,300	CCF04	1	$131,137	$5,300	14-7	1	$131,137	0.000%	$0	1	$0	$0	SI	$31,600
316	CC	70164379	GOMEZ BERNARDO		X		25-14	30	$2,026,075	$324,200	EPS010	30	$2,026,075	$81,100	CCF04	30	$2,026,075	$81,100	14-7	30	$2,026,075	6.960%	$141,100	30	$0	$0	SI	$627,500
317	CC	1038627207	GUTIERREZ JOSE		X		25-14	30	$2,729,661	$436,800	EPS040	30	$2,729,661	$109,200	CCF04	30	$2,729,661	$109,200	14-7	30	$2,729,661	6.960%	$190,000	30	$0	$0	SI	$845,200
318	CC	98640703	HENAO JAVIER		X		25-14	30	$3,621,320	$579,500	EPS010	30	$3,621,320	$144,900	CCF04	30	$3,621,320	$144,900	14-7	30	$3,621,320	6.960%	$252,100	30	$0	$0	SI	$1,121,400
319	CC	1073151435	HERNANDEZ PABLO				23020 1	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF04	30	$4,208,000	$168,400	14-7	30	$4,208,000	6.960%	$292,900	30	$0	$0	SI	$1,303,000
320	CC	1003357911	HERNANDEZ WILLIAM			X	23030 1	2	$155,207	$24,900	EPS037	2	$155,207	$6,300	CCF04	2	$155,207	$6,300	14-7	2	$155,207	0.000%	$0	2	$0	$0	SI	$37,500
321	CC	1003357911	HERNANDEZ WILLIAM		X		23030 1	28	$2,297,904	$367,700	EPS037	28	$2,297,904	$92,000	CCF04	28	$2,297,904	$92,000	14-7	28	$2,297,904	6.960%	$160,000	28	$0	$0	SI	$711,700
322	CC	1046667275	HERRERA ELIZABETH			L	23020 1	5	$563,611	$90,200	EPS010	5	$563,611	$22,600	CCF04	5	$563,611	$22,600	14-7	5	$563,611	0.000%	$0	5	$0	$0	SI	$135,400
323	CC	1046667275	HERRERA ELIZABETH		X		23020 1	20	$2,254,442	$360,800	EPS010	20	$2,254,442	$90,200	CCF04	20	$2,254,442	$90,200	14-7	20	$2,254,442	6.960%	$157,000	20	$0	$0	SI	$698,200
324	CC	1046667275	HERRERA ELIZABETH			X	23020 1	5	$564,822	$90,400	EPS010	5	$564,822	$22,600	CCF04	5	$564,822	$22,600	14-7	5	$564,822	0.000%	$0	5	$0	$0	SI	$135,600
325	CC	78302698	HOYOS OSCAR				23020 1	30	$3,156,000	$505,000	EPS005	30	$3,156,000	$126,300	CCF04	30	$3,156,000	$126,300	14-7	30	$3,156,000	6.960%	$219,700	30	$0	$0	SI	$977,300
326	CC	1020459132	JARAMILLO ERIKA		X		23020 1	30	$3,621,322	$579,500	EPS037	30	$3,621,322	$144,900	CCF04	30	$3,621,322	$144,900	14-7	30	$3,621,322	6.960%	$252,100	30	$0	$0	SI	$1,121,400
327	CC	12570112	JULIO ALVARO			L		0	$0	$0	EPS037	2	$142,591	$5,800	CCF04	2	$142,591	$5,800	14-7	2	$142,591	0.000%	$0	2	$0	$0	SI	$11,600
328	CC	12570112	JULIO ALVARO					0	$0	$0	EPS037	28	$1,996,274	$79,900	CCF04	28	$1,996,273	$79,900	14-7	28	$1,996,274	6.960%	$139,000	28	$0	$0	SI	$298,800
329	CC	1216727386	LOAIZA JHELENY				23020 1	25	$1,819,650	$291,200	EPS010	25	$1,819,650	$72,800	CCF04	25	$1,819,649	$72,800	14-7	25	$1,819,650	6.960%	$126,700	25	$0	$0	SI	$563,500

330	CC	1214727346	LOAIZA JHELENY			L	230201	5	$363,930	$58,300	EPS010	5	$363,930	$14,600	CCF04	5	$363,930	$14,600	14-7	5	$363,930	0.000%	$0	5	$0	$0	SI	$87,500
331	CC	18509752	MARIN JOSE				25-14	30	$3,528,906	$564,700	EPS010	30	$3,528,906	$141,200	CCF04	30	$3,528,906	$141,200	14-7	30	$3,528,906	6.960%	$245,700	30	$0	$0	SI	$1,092,800
332	CC	35891576	MATURANA GIANNY	X			25-14	30	$4,345,586	$695,300	EPS010	30	$4,345,586	$173,900	CCF04	30	$4,345,586	$173,900	14-7	30	$4,345,586	6.960%	$302,500	30	$0	$0	SI	$1,345,600
333	CC	19691004	MEJIA FELIX	X			230301	25	$2,783,342	$445,400	EPS037	25	$2,783,342	$111,400	CCF04	25	$2,783,342	$111,400	14-7	25	$2,783,342	6.960%	$193,800	25	$0	$0	SI	$862,000
334	CC	19691004	MEJIA FELIX			L	230301	5	$388,021	$62,100	EPS037	5	$388,021	$15,600	CCF04	5	$388,021	$15,600	14-7	5	$388,021	0.000%	$0	5	$0	$0	SI	$93,300
335	CC	71793852	MIRA IVAN				230301	25	$2,637,630	$422,100	EPS037	25	$2,637,630	$105,600	CCF04	25	$2,637,630	$105,600	14-7	25	$2,637,630	6.960%	$183,600	25	$0	$0	SI	$816,900
336	CC	71793852	MIRA IVAN			L	230301	5	$527,526	$84,500	EPS037	5	$527,526	$21,200	CCF04	5	$527,526	$21,200	14-7	5	$527,526	0.000%	$0	5	$0	$0	SI	$126,900
337	CC	1003178456	MOLINA CARLOS	X			230301	20	$1,025,745	$164,200	EPS040	20	$1,025,745	$41,100	CCF04	20	$1,025,745	$41,100	14-7	20	$1,025,745	6.960%	$71,400	20	$0	$0	SI	$317,800
338	CC	1003178456	MOLINA CARLOS			X	230301	10	$474,500	$76,000	EPS040	10	$474,500	$19,000	CCF04	10	$474,500	$19,000	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
339	CC	8736487	MONTAÑO OSCAR	X			230301	19	$1,300,573	$208,100	EPS037	19	$1,300,573	$52,100	CCF04	19	$1,300,573	$52,100	14-7	19	$1,300,573	6.960%	$90,600	19	$0	$0	SI	$402,900
340	CC	8736487	MONTAÑO OSCAR			L	230301	1	$58,890	$9,500	EPS037	1	$58,890	$2,400	CCF04	1	$58,890	$2,400	14-7	1	$58,890	0.000%	$0	1	$0	$0	SI	$14,300
341	CC	8736487	MONTAÑO OSCAR			X	230301	10	$588,900	$94,300	EPS037	10	$588,900	$23,600	CCF04	10	$588,900	$23,600	14-7	10	$588,900	0.000%	$0	10	$0	$0	SI	$141,500
342	CC	4939190	MORA ORLANDO	X			25-14	30	$2,357,686	$377,300	EPS037	30	$2,357,686	$94,400	CCF04	30	$2,357,686	$94,400	14-7	30	$2,357,686	6.960%	$164,100	30	$0	$0	SI	$730,200
343	CC	70548568	MUÑOZ RUBEN					0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
344	CC	10286536	MOREÑA CESAR				25-14	30	$2,328,102	$372,500	EPS037	30	$2,328,102	$93,200	CCF04	30	$2,328,102	$93,200	14-7	30	$2,328,102	6.960%	$162,100	30	$0	$0	SI	$721,000
345	CC	1039679650	PALACIOS VICTOR	X			230301	30	$1,990,805	$318,600	EPS037	30	$1,990,805	$79,700	CCF04	30	$1,990,805	$79,700	14-7	30	$1,990,805	6.960%	$138,600	30	$0	$0	SI	$616,600
346	CC	12551094	PEREA EVER	X			25-14	27	$1,427,523	$228,500	EPS037	27	$1,427,523	$57,200	CCF04	27	$1,427,523	$57,200	14-7	27	$1,427,523	6.960%	$99,400	27	$0	$0	SI	$442,300
347	CC	12551094	PEREA EVER			X	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF04	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
348	CC	15946992	PINEDA JULIO	X			230301	30	$2,529,765	$404,800	EPS041	30	$2,529,765	$101,200	CCF04	30	$2,529,765	$101,200	14-7	30	$2,529,765	6.960%	$176,100	30	$0	$0	SI	$783,300
349	CC	21426154	QUIROS MYRIAM	X			230201	30	$1,633,311	$261,400	EPS040	30	$1,633,311	$65,400	CCF04	30	$1,633,311	$65,400	14-7	30	$1,633,311	6.960%	$113,700	30	$0	$0	SI	$505,900
350	CC	1001524953	RAMIREZ JUAN	X			230301	30	$2,676,311	$428,300	EPS040	30	$2,676,311	$107,100	CCF04	30	$2,676,311	$107,100	14-7	30	$2,676,311	6.960%	$186,300	30	$0	$0	SI	$828,800
351	CC	98517793	RENDON HENRY	X			25-14	30	$17,396,368	$2,957,500	EPS005	30	$17,396,368	$2,174,600	CCF04	30	$17,396,368	$696,900	14-7	30	$17,396,368	6.960%	$1,210,800	30	$17,396,368	$869,900	No	$7,908,700
352	CC	98640742	RESTREPO JUAN	X			230201	23	$4,296,671	$687,500	EPS002	23	$4,296,671	$171,900	CCF04	23	$4,296,671	$171,900	14-7	23	$4,296,671	6.960%	$299,100	23	$0	$0	SI	$1,338,400
353	CC	98640742	RESTREPO JUAN			L	230201	7	$856,764	$137,100	EPS002	7	$856,764	$34,300	CCF04	7	$856,764	$34,300	14-7	7	$856,764	0.000%	$0	7	$0	$0	SI	$205,700
354	CC	1037632433	RESTREPO MANUELA	X			230301	28	$3,733,333	$597,400	EPS010	28	$3,733,333	$149,400	CCF04	28	$3,733,333	$149,400	14-7	28	$3,733,333	6.960%	$259,900	28	$0	$0	SI	$1,156,100
355	CC	1037632433	RESTREPO MANUELA		X		230301	2	$177,778	$28,500	EPS010	2	$177,778	$7,200	CCF04	2	$177,778	$0	14-7	2	$177,778	0.000%	$0	2	$0	$0	SI	$35,700
356	CC	1128450358	RIVERA SERGIO	X			230201	30	$9,604,596	$1,633,000	EPS010	30	$9,604,596	$384,200	CCF04	30	$9,604,596	$384,200	14-7	30	$9,604,596	6.960%	$668,500	30	$0	$0	SI	$3,069,900
357	CC	79837145	RODRIGUEZ PEDRO			L	230201	5	$264,840	$42,400	EPS037	5	$264,840	$10,600	CCF04	5	$264,840	$10,600	14-7	5	$264,840	0.000%	$0	5	$0	$0	SI	$63,600
358	CC	79837145	RODRIGUEZ PEDRO	X			230201	25	$2,266,742	$362,700	EPS037	25	$2,266,742	$90,700	CCF04	25	$2,266,742	$90,700	14-7	25	$2,266,742	6.960%	$157,800	25	$0	$0	SI	$701,900
359	CC	1117542856	ROJAS MAICOL	X			230301	23	$1,797,482	$287,600	EPS005	23	$1,797,482	$71,900	CCF04	23	$1,797,482	$71,900	14-7	23	$1,797,482	6.960%	$125,200	23	$0	$0	SI	$556,600
360	CC	1117542856	ROJAS MAICOL			L	230301	7	$420,000	$67,200	EPS005	7	$420,000	$16,800	CCF04	7	$420,000	$16,800	14-7	7	$420,000	0.000%	$0	7	$0	$0	SI	$100,800
361	CC	1083920962	RUIZ KAREN			L	230301	2	$163,298	$26,200	EPS005	2	$163,298	$6,600	CCF04	2	$163,298	$6,600	14-7	2	$163,298	0.000%	$0	2	$0	$0	SI	$39,400
362	CC	1083920962	RUIZ KAREN	X			230301	28	$2,286,178	$365,800	EPS005	28	$2,286,178	$91,500	CCF04	28	$2,286,178	$91,500	14-7	28	$2,286,178	6.960%	$159,200	28	$0	$0	SI	$708,000
363	CC	1152703132	SALAZAR BRAHYAN				230301	19	$2,265,307	$362,500	EPS010	19	$2,265,307	$90,700	CCF04	19	$2,265,307	$90,700	14-7	19	$2,265,307	6.960%	$157,700	19	$0	$0	SI	$701,600
364	CC	1152703132	SALAZAR BRAHYAN			L	230301	5	$596,133	$95,400	EPS010	5	$596,133	$23,900	CCF04	5	$596,133	$23,900	14-7	5	$596,133	0.000%	$0	5	$0	$0	SI	$143,200
365	CC	1152703132	SALAZAR BRAHYAN			X	230301	6	$715,360	$114,500	EPS010	6	$715,360	$28,700	CCF04	6	$715,360	$28,700	14-7	6	$715,360	0.000%	$0	6	$0	$0	SI	$171,900
366	CC	1094894794	SANCHEZ JULIAN	X			230201	30	$9,604,596	$1,633,000	EPS010	30	$9,604,596	$384,200	CCF04	30	$9,604,596	$384,200	14-7	30	$9,604,596	6.960%	$668,500	30	$0	$0	SI	$3,069,900
367	CC	1045051138	SERNA MANUEL	X			230301	30	$1,611,711	$257,900	ESSC24	30	$1,611,711	$64,500	CCF04	30	$1,611,711	$64,500	14-7	30	$1,611,711	6.960%	$112,200	30	$0	$0	SI	$499,100
368	CC	71576526	TAMAYO JOSE				25-14	24	$2,979,830	$476,800	EPS010	24	$2,979,830	$119,200	CCF04	24	$2,979,830	$119,200	14-7	24	$2,979,830	6.960%	$207,400	24	$0	$0	SI	$922,600
369	CC	71576526	TAMAYO JOSE			L	25-14	6	$744,957	$119,200	EPS010	6	$744,957	$29,800	CCF04	6	$744,957	$29,800	14-7	6	$744,957	0.000%	$0	6	$0	$0	SI	$178,800
370	CC	1143407812	TOLOZA LORENA				230301	30	$2,190,000	$350,400	EPS002	30	$2,190,000	$87,600	CCF04	30	$2,190,000	$87,600	14-7	30	$2,190,000	6.960%	$152,500	30	$0	$0	SI	$678,100

371	CC	70432564	TORRES CARLOS		X			23030 1	30	$3,121,412	$499,500	EPS010	30	$3,121,412	$124,900	CCF04	30	$3,121,412	$124,900	14-7	30	$3,121,412	6.960%	$217,300	30	$0	$0	$1	$966,600
372	CC	7697913	TRUJILLO ALEXANDER	X				23020 1	9	$666,559	$106,700	EPS037	9	$666,559	$26,700	CCF04	9	$783,576	$31,400	14-7	9	$666,559	6.960%	$46,400	9	$0	$0	$1	$215,200
373	CC	79263724	TRUJILLO JOSE		X				0	$0	$0	EPS002	30	$2,408,359	$96,400	CCF04	30	$2,408,359	$96,400	14-7	30	$2,408,359	6.960%	$167,700	30	$0	$0	$1	$360,500
374	CC	12962414	VALLEJO HERLY						0	$0	$0	EPS010	30	$5,925,616	$237,100	CCF04	30	$5,925,616	$237,100	14-7	30	$5,925,616	6.960%	$412,500	30	$0	$0	$1	$886,700
375	CC	1052041298	VILLA STOLLAM		X			23030 1	25	$2,590,490	$414,500	EPS002	25	$2,590,490	$103,700	CCF04	25	$2,590,490	$103,700	14-7	25	$2,590,490	6.960%	$180,300	25	$0	$0	$1	$802,200
376	CC	1052041298	VILLA STOLLAM				L	23030 1	5	$518,098	$82,900	EPS002	5	$518,098	$20,800	CCF04	5	$518,098	$20,800	14-7	5	$518,098	0.000%	$0	5	$0	$0	$1	$124,500
377	CC	1104404216	VILLEGAS DIOMAR					23020 1	30	$5,748,128	$977,400	EPS002	30	$5,748,128	$230,000	CCF04	30	$5,748,128	$230,000	14-7	30	$5,748,128	6.960%	$400,100	30	$0	$0	$1	$1,837,500
378	CC	1117523201	YUSTES OSBEL		X			23030 1	30	$2,737,719	$438,100	EPS037	30	$2,737,719	$109,600	CCF04	30	$2,737,719	$109,600	14-7	30	$2,737,719	6.960%	$190,600	30	$0	$0	$1	$847,900
379	CC	19161869	ZORRO JUAN				L		0	$0	$0	EPS005	2	$550,777	$22,100	CCF04	2	$550,777	$22,100	14-7	2	$550,777	0.000%	$0	2	$0	$0	$1	$44,200
380	CC	19161869	ZORRO JUAN		X				0	$0	$0	EPS005	25	$6,884,711	$275,400	CCF04	25	$6,884,711	$275,400	14-7	25	$6,884,711	6.960%	$479,200	25	$0	$0	$1	$1,030,000
381	CC	19161869	ZORRO JUAN			X			0	$0	$0	EPS005	3	$550,777	$22,100	CCF04	3	$550,777	$0	14-7	3	$550,777	0.000%	$0	3	$0	$0	$1	$22,100
382	CC	4036500	ZULUAGA CAMILO		X			23100 1	30	$3,724,788	$596,000	EPS010	30	$3,724,788	$149,000	CCF04	30	$3,724,788	$149,000	14-7	30	$3,724,788	6.960%	$259,300	30	$0	$0	$1	$1,183,300
383	CC	4456636	ZULUAGA OCTAVIO						0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$213,100
Ciudad: NEIVA Depto: HUILA (36 Afiliados)										$79,592,141	$12,736,900			$90,429,376	$3,619,500			$90,743,577	$3,615,500			$90,429,376		$8,680,800		$0	$0		$25,622,700
384	CC	1014231710	ABAUNZA YERSON					23030 1	23	$2,419,600	$387,200	EPS008	23	$2,419,600	$96,800	CCF32	23	$2,419,600	$96,800	14-7	23	$2,419,600	6.960%	$168,500	23	$0	$0	$1	$749,300
385	CC	1014231710	ABAUNZA YERSON				L	23030 1	7	$736,400	$117,900	EPS008	7	$736,400	$29,500	CCF32	7	$736,400	$29,500	14-7	7	$736,400	0.000%	$0	7	$0	$0	$1	$176,900
386	CC	1007489990	ARIAS KAREN		X			23030 1	30	$1,662,091	$266,000	EPS037	30	$1,662,091	$66,500	CCF32	30	$1,662,091	$66,500	14-7	30	$1,662,091	6.960%	$115,700	30	$0	$0	$1	$514,700
387	CC	1043874735	ARRIETA FELIX		X			23030 1	25	$1,717,868	$274,900	EPS037	25	$1,717,868	$68,800	CCF32	25	$1,717,868	$68,800	14-7	25	$1,717,868	6.960%	$119,600	25	$0	$0	$1	$532,100
388	CC	1043874735	ARRIETA FELIX				L	23030 1	5	$303,917	$48,700	EPS037	5	$303,917	$12,200	CCF32	5	$303,917	$12,200	14-7	5	$303,917	0.000%	$0	5	$0	$0	$1	$73,100
389	CC	76006741	ASTUDILLO ARMANDO		X			23030 1	30	$2,105,895	$337,000	EPS041	30	$2,105,895	$84,300	CCF32	30	$2,105,895	$84,300	14-7	30	$2,105,895	6.960%	$146,600	30	$0	$0	$1	$652,200
390	CC	10179801	AVILA ORLANDO		X			25-14	30	$2,260,737	$361,800	EPS010	30	$2,260,737	$90,500	CCF32	30	$2,260,737	$90,500	14-7	30	$2,260,737	6.960%	$157,400	30	$0	$0	$1	$700,200
391	CC	1084251056	BENAVIDES MARLY					23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
392	CC	1080261301	CAMPO HERMES	X	X			23030 1	5	$1,191,861	$190,700	EPS037	5	$1,191,861	$47,700	CCF32	5	$1,506,063	$60,300	14-7	5	$1,191,861	6.960%	$83,000	5	$0	$0	$1	$381,700
393	CC	1080261301	CAMPO HERMES			X		23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	$1	$28,500
394	CC	1075313419	CASTAÑEDA ANA					23030 1	30	$2,449,476	$392,000	EPS037	30	$2,449,476	$98,000	CCF32	30	$2,449,476	$98,000	14-7	30	$2,449,476	6.960%	$170,500	30	$0	$0	$1	$758,500
395	CC	1077867616	CHAVEZ IVAN		X			23030 1	30	$3,682,002	$589,200	EPS005	30	$3,682,002	$147,300	CCF32	30	$3,682,002	$147,300	14-7	30	$3,682,002	6.960%	$256,300	30	$0	$0	$1	$1,140,100
396	CC	12997197	CUELLAR CARLOS		X			25-14	21	$2,933,544	$469,400	EPS037	21	$2,933,544	$117,400	CCF32	21	$2,933,544	$117,400	14-7	21	$2,933,544	6.960%	$204,200	21	$0	$0	$1	$908,400
397	CC	12997197	CUELLAR CARLOS				L	25-14	9	$862,219	$138,000	EPS037	9	$862,219	$34,500	CCF32	9	$862,219	$34,500	14-7	9	$862,219	0.000%	$0	9	$0	$0	$1	$207,000
398	CC	1075539023	CULMA JUAN		X			23030 1	30	$2,040,897	$326,600	EPS041	30	$2,040,897	$81,700	CCF32	30	$2,040,897	$81,700	14-7	30	$2,040,897	6.960%	$142,100	30	$0	$0	$1	$632,100
399	CC	4206907	CUSPOCA FABIO		X				0	$0	$0	EPS005	30	$5,250,054	$210,100	CCF32	30	$5,250,054	$210,100	14-7	30	$5,250,054	6.960%	$365,500	30	$0	$0	$1	$785,700
400	CC	1010023138	DIAZ DIDIER					23020 1	25	$1,782,387	$285,200	EPS005	25	$1,782,387	$71,300	CCF32	25	$1,782,387	$71,300	14-7	25	$1,782,387	6.960%	$124,100	25	$0	$0	$1	$551,900
401	CC	1010023138	DIAZ DIDIER				L	23020 1	5	$356,477	$57,100	EPS005	5	$356,477	$14,300	CCF32	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	$1	$85,700
402	CC	1081394139	DIAZ HAROL		X			23030 1	30	$1,499,626	$240,000	EPS005	30	$1,499,626	$60,000	CCF32	30	$1,499,626	$60,000	14-7	30	$1,499,626	6.960%	$104,400	30	$0	$0	$1	$464,400
403	CC	12171234	FERNANDEZ MIGUEL		X			23100 1	29	$1,672,943	$267,700	EPS005	29	$1,672,943	$67,000	CCF32	29	$1,672,943	$67,000	14-7	29	$1,672,943	6.960%	$116,500	29	$0	$0	$1	$518,200
404	CC	12171234	FERNANDEZ MIGUEL				X	23100 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
405	CC	80267874	GAONA LUIS		X			25-14	25	$2,087,660	$334,100	EPS010	25	$2,087,660	$83,600	CCF32	25	$2,087,660	$83,600	14-7	25	$2,087,660	6.960%	$145,400	25	$0	$0	$1	$646,700
406	CC	80267874	GAONA LUIS				L	25-14	5	$362,299	$58,000	EPS010	5	$362,299	$14,500	CCF32	5	$362,299	$14,500	14-7	5	$362,299	0.000%	$0	5	$0	$0	$1	$87,000
407	CC	1061756449	GONZALEZ JULIAN					25-14	24	$3,379,900	$540,800	EPS037	24	$3,379,900	$135,200	CCF32	24	$3,379,899	$135,200	14-7	24	$3,379,900	6.960%	$235,300	24	$0	$0	$1	$1,046,500
408	CC	1061756449	GONZALEZ JULIAN				L	25-14	6	$844,975	$135,200	EPS037	6	$844,975	$33,800	CCF32	6	$844,975	$33,800	14-7	6	$844,975	0.000%	$0	6	$0	$0	$1	$202,800
409	CC	1007185968	GONZALEZ YANDERSON		X			23030 1	30	$2,208,345	$353,400	EPS005	30	$2,208,345	$88,400	CCF32	30	$2,208,345	$88,400	14-7	30	$2,208,345	6.960%	$153,800	30	$0	$0	$1	$684,000
410	CC	12169863	HOYOS SEGUNDO		X			23030 1	29	$2,033,676	$325,400	EPS005	29	$2,033,676	$81,400	CCF32	29	$2,033,676	$81,400	14-7	29	$2,033,676	6.960%	$141,600	29	$0	$0	$1	$629,800
411	CC	12169863	HOYOS SEGUNDO				X	23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$11,400
412	CC	1075600406	HUERTAS ENRIQUE		X			23030 1	30	$2,151,957	$344,400	EPS037	30	$2,151,957	$86,100	CCF32	30	$2,151,957	$86,100	14-7	30	$2,151,957	6.960%	$149,800	30	$0	$0	$1	$666,400

aportes en línea

Planilla Resumen

413	CC	8403456	LOPERA FRANCISCO		X				0	$0	$0	EPS037	14	$2,607,351	$104,300	CCF32	14	$2,607,351	$104,300	14-7	14	$2,607,351	6.960%	$181,500	14	$0	$0	$1	$398,100
414	CC	8403456	LOPERA FRANCISCO				L		0	$0	$0	EPS037	5	$931,197	$37,300	CCF32	5	$931,197	$37,300	14-7	5	$931,197	0.000%	$0	3	$0	$0	$1	$74,600
415	CC	8403456	LOPERA FRANCISCO				X		0	$0	$0	EPS037	1	$186,239	$7,500	CCF32	1	$186,239	$7,500	14-7	1	$186,239	0.000%	$0	1	$0	$0	$1	$15,000
416	CC	8403456	LOPERA FRANCISCO				X		0	$0	$0	EPS037	10	$1,862,394	$74,500	CCF32	10	$1,862,394	$74,500	14-7	10	$1,862,394	0.000%	$0	10	$0	$0	$1	$149,000
417	CC	1075600660	LOZANO BRALLAN					230301	24	$1,777,489	$284,400	EPS037	24	$1,777,489	$71,100	CCF32	24	$1,777,489	$71,100	14-7	24	$1,777,489	6.960%	$123,800	24	$0	$0	$1	$550,400
418	CC	1075600660	LOZANO BRALLAN				L	230301	6	$444,372	$71,100	EPS037	6	$444,372	$17,800	CCF32	6	$444,372	$17,800	14-7	6	$444,372	0.000%	$0	6	$0	$0	$1	$106,700
419	CC	1081406363	MARROQUIN ALVARO		X			230301	30	$2,193,056	$350,900	EPS037	30	$2,193,056	$87,800	CCF32	30	$2,193,056	$87,800	14-7	30	$2,193,056	6.960%	$152,700	30	$0	$0	$1	$679,200
420	CC	36115628	MURCIA SOLENIA		X			231001	30	$1,656,428	$265,100	EPS005	30	$1,656,428	$66,300	CCF32	30	$1,656,428	$66,300	14-7	30	$1,656,428	6.960%	$115,300	30	$0	$0	$1	$513,000
421	CC	1084253153	ORTEGA JOHANA		X			230201	30	$1,717,793	$274,900	EPS005	30	$1,717,793	$68,800	CCF32	30	$1,717,793	$68,800	14-7	30	$1,717,793	6.960%	$119,600	30	$0	$0	$1	$532,100
422	CC	1076501193	PAREDES EMANUEL		X			230301	30	$1,792,589	$286,900	EPS037	30	$1,792,589	$71,800	CCF32	30	$1,792,589	$71,800	14-7	30	$1,792,589	6.960%	$124,800	30	$0	$0	$1	$555,300
423	CC	1193402540	PINEDA ELIAN		X			230201	30	$2,775,045	$444,100	EPS037	30	$2,775,045	$111,100	CCF32	30	$2,775,045	$111,100	14-7	30	$2,775,045	6.960%	$193,200	30	$0	$0	$1	$859,500
424	CC	1081397494	QUIGUAZU JESUS		X			230301	30	$1,592,463	$254,800	EPS037	30	$1,592,463	$63,700	CCF32	30	$1,592,463	$63,700	14-7	30	$1,592,463	6.960%	$110,900	30	$0	$0	$1	$492,100
425	CC	65761635	RAMIREZ LINA					25-14	24	$3,147,296	$503,600	EPS002	24	$3,147,296	$125,900	CCF32	24	$3,147,296	$125,900	14-7	24	$3,147,296	6.960%	$219,100	24	$0	$0	$1	$974,500
426	CC	65761635	RAMIREZ LINA				L	25-14	6	$786,824	$125,900	EPS002	6	$786,824	$31,500	CCF32	6	$786,824	$31,500	14-7	6	$786,824	0.000%	$0	6	$0	$0	$1	$188,900
427	CC	12283792	RAMOS MARCO		X			230301	30	$1,607,936	$257,300	EPS037	30	$1,607,936	$64,400	CCF32	30	$1,607,936	$64,400	14-7	30	$1,607,936	6.960%	$112,000	30	$0	$0	$1	$498,100
428	CC	4898805	REYES RONNEY				L	230301	3	$173,650	$27,800	EPS037	3	$173,650	$7,000	CCF32	3	$173,650	$7,000	14-7	3	$173,650	0.000%	$0	3	$0	$0	$1	$41,800
429	CC	4898805	REYES RONNEY		X			230301	27	$2,163,113	$346,100	EPS037	27	$2,163,113	$86,600	CCF32	27	$2,163,113	$86,600	14-7	27	$2,163,113	6.960%	$150,600	27	$0	$0	$1	$669,900
430	CC	1082159739	SALAZAR DIEGO		X			231001	30	$2,037,630	$326,100	EPS005	30	$2,037,630	$81,600	CCF32	30	$2,037,630	$81,600	14-7	30	$2,037,630	6.960%	$141,900	30	$0	$0	$1	$631,200
431	CC	12281155	SANCHEZ ALVARO		X			230301	30	$2,761,534	$441,900	EPS037	30	$2,761,534	$110,500	CCF32	30	$2,761,534	$110,500	14-7	30	$2,761,534	6.960%	$192,300	30	$0	$0	$1	$855,200
432	CC	1005024368	SEGURA MARIA		X			25-14	20	$1,632,984	$261,300	EPS037	20	$1,632,984	$65,400	CCF32	20	$1,632,984	$65,400	14-7	20	$1,632,984	6.960%	$113,700	20	$0	$0	$1	$505,800
433	CC	1005024368	SEGURA MARIA			X		25-14	5	$272,164	$43,600	EPS037	5	$272,164	$10,900	CCF32	5	$272,164	$0	14-7	5	$272,164	0.000%	$0	5	$0	$0	$1	$54,500
434	CC	1005024368	SEGURA MARIA				L	25-14	5	$408,246	$65,400	EPS037	5	$408,246	$16,400	CCF32	5	$408,246	$16,400	14-7	5	$408,246	0.000%	$0	5	$0	$0	$1	$98,200
435	CC	1075600099	SOLORZANO JUAN		X			230301	30	$2,374,926	$380,000	EPS005	30	$2,374,926	$95,000	CCF32	30	$2,374,926	$95,000	14-7	30	$2,374,926	6.960%	$165,300	30	$0	$0	$1	$735,300
436	CC	10772960	VERTEL ARMANDO				L	230301	5	$498,171	$79,800	EPS002	5	$498,171	$20,000	CCF32	5	$498,171	$20,000	14-7	5	$498,171	0.000%	$0	5	$0	$0	$1	$119,800
437	CC	10772960	VERTEL ARMANDO		X			230301	25	$3,370,930	$539,400	EPS002	25	$3,370,930	$134,900	CCF32	25	$3,370,930	$134,900	14-7	25	$3,370,930	6.960%	$234,700	25	$0	$0	$1	$1,043,900
										$246,258,347	$39,633,900			$249,412,522	$9,981,900			$251,070,979	$9,937,800			$249,412,522		$16,870,000		$0	$0		$76,423,600
Ciudad: QUIBDO Depto: CHOCO (99 Afiliados)																													
438	CC	12023049	AGUDELO FRANCISCO		X			25-14	30	$2,042,847	$326,900	EPS037	30	$2,042,847	$81,800	CCF29	30	$2,042,847	$81,800	14-7	30	$2,042,847	6.960%	$142,200	30	$0	$0	$1	$632,700
439	CC	1004027895	AGUDELO VANESA		X			25-14	30	$1,700,530	$272,100	EPS037	30	$1,700,530	$68,100	CCF29	30	$1,700,530	$68,100	14-7	30	$1,700,530	6.960%	$118,400	30	$0	$0	$1	$526,700
440	CC	71530381	ALVAREZ MIGUEL			X			0	$0	$0	EPS010	6	$329,206	$13,200	CCF29	6	$329,206	$0	14-7	6	$329,206	0.000%	$0	5	$0	$0	$1	$13,200
441	CC	71530381	ALVAREZ MIGUEL		X				0	$0	$0	EPS010	24	$2,824,969	$113,000	CCF29	24	$2,824,969	$113,000	14-7	24	$2,824,969	6.960%	$196,700	24	$0	$0	$1	$422,700
442	CC	1078636641	ALZATE MARIA		X			230201	30	$2,180,957	$349,000	EPS041	30	$2,180,957	$87,300	CCF29	30	$2,180,957	$87,300	14-7	30	$2,180,957	6.960%	$151,800	30	$0	$0	$1	$675,400
443	CC	1192723382	AMEZQUITA JUAN	X				230201	6	$640,000	$102,400	EPS037	6	$640,000	$25,600	CCF29	6	$640,000	$25,600	14-7	6	$640,000	6.960%	$44,600	6	$0	$0	$1	$198,200
444	CC	1033648876	ARBOLEDA KATERINE		X			230301	30	$1,449,804	$232,000	ESSC24	30	$1,449,804	$58,000	CCF29	30	$1,449,804	$58,000	14-7	30	$1,449,804	6.960%	$101,000	30	$0	$0	$1	$449,000
445	CC	91040694	ARDILA JOAQUIN	X				25-14	18	$9,000,000	$1,530,000	EPS010	18	$9,000,000	$360,000	CCF29	18	$9,000,000	$360,000	14-7	18	$9,000,000	6.960%	$626,400	18	$0	$0	$1	$2,876,400
446	CC	32257033	ARIAS LILIANA		X			230201	30	$3,612,531	$578,100	EPS002	30	$3,612,531	$144,600	CCF29	30	$3,612,531	$144,600	14-7	30	$3,612,531	6.960%	$251,500	30	$0	$0	$1	$1,118,800
447	CC	1036398930	ARISTIZABAL JOHNATAN		X			230301	25	$2,910,720	$465,800	EPS010	25	$2,910,720	$116,500	CCF29	25	$2,910,720	$116,500	14-7	25	$2,910,720	6.960%	$202,600	25	$0	$0	$1	$901,400
448	CC	1036398930	ARISTIZABAL JOHNATAN				L	230301	5	$433,333	$69,400	EPS010	5	$433,333	$17,400	CCF29	5	$433,333	$17,400	14-7	5	$433,333	0.000%	$0	5	$0	$0	$1	$104,200
449	CC	1077199663	AYALA DUVIAN		X			230301	30	$3,065,172	$490,500	CCFC20	30	$3,065,172	$122,700	CCF29	30	$3,065,172	$122,700	14-7	30	$3,065,172	6.960%	$213,400	30	$0	$0	$1	$949,300
450	CC	1077198793	AYALA KEVIN		X			230301	30	$3,001,208	$480,200	EPS037	30	$3,001,208	$120,100	CCF29	30	$3,001,208	$120,100	14-7	30	$3,001,208	6.960%	$208,900	30	$0	$0	$1	$929,300
451	CC	1017145381	BEDOYA JUAN		X			230301	30	$1,981,574	$317,100	EPS010	30	$1,981,574	$79,300	CCF29	30	$1,981,574	$79,300	14-7	30	$1,981,574	6.960%	$138,000	30	$0	$0	$1	$613,700
452	CC	12990999	BETANCOURT JULIO					25-14	30	$13,676,000	$2,325,000	EPS010	30	$13,676,000	$547,100	CCF29	30	$13,676,000	$547,100	14-7	30	$13,676,000	6.960%	$951,900	30	$0	$0	$1	$4,371,100

453	CC	11955349	CALLE JOHN									X									230301	30	$4,269,535	$683,200	EPS037	30	$4,269,535	$170,800	CCF29	30	$4,269,535	$170,800	14-7	30	$4,269,535	6.960%	$297,200	30	$0	$0	SI	$1,322,000
454	CC	1078637902	CALLE LUCELLY									X									230301	30	$2,134,569	$341,600	EPS037	30	$2,134,569	$85,400	CCF29	30	$2,134,569	$85,400	14-7	30	$2,134,569	6.960%	$148,600	30	$0	$0	SI	$661,000
455	CC	1033656904	CALLE YULIANA		X							X									230301	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF29	1	$47,450	$1,900	14-7	1	$47,450	6.960%	$3,400	1	$0	$0	SI	$14,800
456	CC	1033656904	CALLE YULIANA												X						230301	23	$1,091,350	$174,700	EPS040	23	$1,091,350	$43,700	CCF29	23	$1,091,350	$0	14-7	23	$1,091,350	0.000%	$0	23	$0	$0	SI	$218,400
457	CC	12023165	CAÑAVERAL CARLOS									X									230301	30	$2,551,259	$408,300	EPS037	30	$2,551,259	$102,100	CCF29	30	$2,551,259	$102,100	14-7	30	$2,551,259	6.960%	$177,600	30	$0	$0	SI	$790,100
458	CC	1078638889	CANO MARLYN									X									230301	30	$2,646,459	$423,500	EPS037	30	$2,646,459	$105,900	CCF29	30	$2,646,459	$105,900	14-7	30	$2,646,459	6.960%	$184,200	30	$0	$0	SI	$819,500
459	CC	1078636621	CARDENAS BLADIMIR									X									230201	30	$3,190,811	$510,600	EPS037	30	$3,190,811	$127,700	CCF29	30	$3,190,811	$127,700	14-7	30	$3,190,811	6.960%	$222,100	30	$0	$0	SI	$988,100
460	CC	1006320792	CARDONA XIMENA									X									230301	30	$1,940,541	$310,500	EPS037	30	$1,940,541	$77,700	CCF29	30	$1,940,541	$77,700	14-7	30	$1,940,541	6.960%	$135,100	30	$0	$0	SI	$601,000
461	CC	1039704086	CASTRO EDGAR									X									231001	30	$2,381,830	$381,100	EPS037	30	$2,381,830	$95,300	CCF29	30	$2,381,830	$95,300	14-7	30	$2,381,830	6.960%	$165,800	30	$0	$0	SI	$737,500
462	CC	1064997707	CAUSIL CRISTIAN									X									230301	30	$1,993,953	$319,100	EPS041	30	$1,993,953	$79,800	CCF29	30	$1,993,953	$79,800	14-7	30	$1,993,953	6.960%	$138,800	30	$0	$0	SI	$617,500
463	CC	12020134	CEBALLOS JOSE									X									25-14	30	$2,266,305	$362,700	EPS037	30	$2,266,305	$90,700	CCF29	30	$2,266,305	$90,700	14-7	30	$2,266,305	6.960%	$157,800	30	$0	$0	SI	$701,900
464	CC	35897538	CORDOBA ARACELIS									X									230301	30	$1,638,882	$262,300	EPS037	30	$1,638,882	$65,600	CCF29	30	$1,638,882	$65,600	14-7	30	$1,638,882	6.960%	$114,100	30	$0	$0	SI	$507,600
465	CC	32135670	CORREA SANDRA									X									230301	30	$1,725,034	$276,100	EPS037	30	$1,725,034	$69,100	CCF29	30	$1,725,034	$69,900	14-7	30	$1,725,034	6.960%	$120,100	30	$0	$0	SI	$534,400
466	CC	26324000	COUTIN LEICY									X									25-14	30	$2,006,331	$321,100	EPS037	30	$2,006,331	$80,300	CCF29	30	$2,006,331	$80,300	14-7	30	$2,006,331	6.960%	$139,700	30	$0	$0	SI	$621,400
467	CC	71214843	CUADROS CARLOS									X									25-14	30	$3,227,513	$516,500	EPS037	30	$3,227,513	$129,200	CCF29	30	$3,227,513	$129,200	14-7	30	$3,227,513	6.960%	$224,700	30	$0	$0	SI	$999,600
468	CC	1152211257	DELGADO JUAN																		230301	18	$2,209,200	$353,500	EPS010	18	$2,209,200	$88,400	CCF29	18	$2,209,200	$88,400	14-7	18	$2,209,200	6.960%	$153,800	18	$0	$0	SI	$684,100
469	CC	1152211257	DELGADO JUAN													1					230301	5	$613,667	$98,200	EPS010	5	$613,667	$24,600	CCF29	5	$613,667	$24,600	14-7	5	$613,667	0.000%	$0	5	$0	$0	SI	$147,400
470	CC	1152211257	DELGADO JUAN												X						230301	7	$859,133	$137,500	EPS010	7	$859,133	$34,400	CCF29	7	$859,133	$0	14-7	7	$859,133	0.000%	$0	7	$0	$0	SI	$171,900
471	CC	1004027905	DIAZ LUIS		X							X									230301	24	$2,585,447	$413,700	EPS037	24	$2,585,447	$103,500	CCF29	24	$2,938,694	$117,500	14-7	24	$2,585,447	6.960%	$180,000	24	$0	$0	SI	$814,700
472	CC	8359240	DURANGO HELBER									X									25-14	30	$1,592,773	$254,900	EPS037	30	$1,592,773	$63,800	CCF29	30	$1,592,773	$63,800	14-7	30	$1,592,773	6.960%	$110,900	30	$0	$0	SI	$493,400
473	CC	3570888	ECHAVARRIA CARLOS									X									230201	30	$3,588,804	$574,300	EPS002	30	$3,588,804	$143,600	CCF29	30	$3,588,804	$143,600	14-7	30	$3,588,804	6.960%	$249,800	30	$0	$0	SI	$1,111,500
474	CC	1033646653	ECHAVARRIA EDISON									X									230301	30	$2,456,002	$393,000	EPS037	30	$2,456,002	$98,300	CCF29	30	$2,456,002	$98,300	14-7	30	$2,456,002	6.960%	$171,000	30	$0	$0	SI	$760,600
475	CC	1033652086	FORONDA LEIDY	X																	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF29	6	$284,700	$11,400	14-7	6	$284,700	6.960%	$19,900	6	$0	$0	SI	$88,300
476	CC	1193271098	GALEANO JAIME									X									230301	30	$1,882,857	$301,300	EPS037	30	$1,882,857	$75,400	CCF29	30	$1,882,857	$75,400	14-7	30	$1,882,857	6.960%	$131,100	30	$0	$0	SI	$583,200
477	CC	1078639800	GALLEGO JHON	X																	230201	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF29	20	$949,000	$38,000	14-7	20	$949,000	6.960%	$66,100	20	$0	$0	SI	$294,000
478	CC	2236837	GARCIA JAIRO									X									230301	30	$2,842,643	$454,900	EPS037	30	$2,842,643	$113,800	CCF29	30	$2,842,643	$113,800	14-7	30	$2,842,643	6.960%	$197,900	30	$0	$0	SI	$880,400
479	CC	1078638673	GARCIA KATERINE									X									230301	25	$1,709,572	$273,600	EPS037	25	$1,709,572	$68,400	CCF29	25	$1,709,572	$68,400	14-7	25	$1,709,572	6.960%	$119,000	25	$0	$0	SI	$529,400
480	CC	1078638673	GARCIA KATERINE													1					230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF29	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
481	CC	1001669319	GOEZ ANDRES									X									230201	30	$1,968,905	$315,100	EPS037	30	$1,968,905	$78,800	CCF29	30	$1,968,905	$78,800	14-7	30	$1,968,905	6.960%	$137,100	30	$0	$0	SI	$609,800
482	CC	70421156	GOMEZ LUIS									X									230201	30	$1,982,702	$317,300	EPS037	30	$1,982,702	$79,400	CCF29	30	$1,982,702	$79,400	14-7	30	$1,982,702	6.960%	$138,000	30	$0	$0	SI	$614,100
483	CC	1078638031	GONZALEZ ERMILSON									X									230301	30	$1,730,172	$276,900	EPS037	30	$1,730,172	$69,300	CCF29	30	$1,730,172	$69,300	14-7	30	$1,730,172	6.960%	$120,500	30	$0	$0	SI	$536,000
484	CC	1004027809	GONZALEZ JHON									X									230301	30	$1,901,951	$304,400	EPS037	30	$1,901,951	$76,100	CCF29	30	$1,901,951	$76,100	14-7	30	$1,901,951	6.960%	$132,400	30	$0	$0	SI	$589,000
485	CC	1193271081	GONZALEZ YENIFER									X									230301	30	$1,706,962	$273,200	EPS037	30	$1,706,962	$68,300	CCF29	30	$1,706,962	$68,300	14-7	30	$1,706,962	6.960%	$118,900	30	$0	$0	SI	$528,700
486	CC	1078636113	GUAURABE GREGORIO									X									230201	30	$1,919,807	$307,200	EPS040	30	$1,919,807	$76,800	CCF29	30	$1,919,807	$76,800	14-7	30	$1,919,807	6.960%	$133,700	30	$0	$0	SI	$594,500
487	CC	1026061526	GUTIERREZ CLAUDIA									X									230301	30	$2,011,282	$321,900	EPS037	30	$2,011,282	$80,500	CCF29	30	$2,011,282	$80,500	14-7	30	$2,011,282	6.960%	$140,000	30	$0	$0	SI	$622,900
488	CC	1023341927	GUZMAN JENNIFER									X									230201	30	$2,977,913	$412,500	EPS010	30	$2,577,913	$103,200	CCF29	30	$2,577,913	$103,200	14-7	30	$2,577,913	6.960%	$179,500	30	$0	$0	SI	$798,400
489	CC	1010151435	HERNANDEZ JANIER									X									230301	30	$3,108,586	$497,400	ESSC62	30	$3,108,586	$124,400	CCF29	30	$3,108,586	$124,400	14-7	30	$3,108,586	6.960%	$216,400	30	$0	$0	SI	$962,400
490	CC	1033654326	HERRERA VIVIANA									X									230301	30	$2,206,672	$353,100	EPS041	30	$2,206,672	$88,300	CCF29	30	$2,206,672	$88,300	14-7	30	$2,206,672	6.960%	$153,600	30	$0	$0	SI	$683,300
491	CC	1077461886	HINESTROZA YANNI		X																230301	22	$2,524,368	$403,900	CCFC20	22	$2,524,368	$101,000	CCF29	22	$3,222,012	$128,900	14-7	22	$2,524,368	6.960%	$175,700	22	$0	$0	SI	$889,500

Planilla Resumen

492	CC	12020993	HOLGUIN JHON									X								230301	30	$2,201,505	$352,300	EPS037	30	$2,201,505	$88,100	CCF29	30	$2,201,505	$88,100	14-7	30	$2,201,505	6.960%	$153,300	30	$0	$0	SI	$681,800
493	CC	1033653429	IBARRA VICTOR									X								230301	30	$2,703,790	$432,700	EPS037	30	$2,703,790	$108,200	CCF29	30	$2,703,790	$108,200	14-7	30	$2,703,790	6.960%	$188,200	30	$0	$0	SI	$837,300
494	CC	1078636096	JARAMILLO LIZANDRO									X								230301	30	$2,997,494	$479,600	EPS037	30	$2,997,494	$119,900	CCF29	30	$2,997,494	$119,900	14-7	30	$2,997,494	6.960%	$208,700	30	$0	$0	SI	$928,100
495	CC	1004010459	JARAMILLO MARIA		X							X								230201	27	$1,800,883	$288,200	EPS037	27	$1,800,883	$72,100	CCF29	27	$2,022,475	$80,900	14-7	27	$1,800,883	6.960%	$125,400	27	$0	$0	SI	$566,600
496	CC	35685325	JIMENEZ LUZ									X								230301	30	$1,970,031	$315,300	CCFC20	30	$1,970,031	$78,900	CCF29	30	$1,970,031	$78,900	14-7	30	$1,970,031	6.960%	$137,200	30	$0	$0	SI	$610,300
497	PT	5672940	LOBO PEDRO									X								230301	30	$1,662,710	$266,100	EPS041	30	$1,662,710	$66,600	CCF29	30	$1,662,710	$66,600	14-7	30	$1,662,710	6.960%	$115,800	30	$0	$0	SI	$515,100
498	CC	1078636663	LOPERA JHONATAN									X								230301	30	$2,835,215	$453,700	EPS041	30	$2,835,215	$113,500	CCF29	30	$2,835,215	$113,500	14-7	30	$2,835,215	6.960%	$197,400	30	$0	$0	SI	$878,100
499	CC	1000914553	LOPEZ JOSE									X								230301	30	$2,472,945	$395,700	EPS037	30	$2,472,945	$99,000	CCF29	30	$2,472,945	$99,000	14-7	30	$2,472,945	6.960%	$172,200	30	$0	$0	SI	$765,900
500	CC	1152185786	LORA LINA									X								230201	23	$1,545,045	$247,300	EPS005	23	$1,545,045	$61,900	CCF29	23	$1,545,045	$61,900	14-7	23	$1,545,045	6.960%	$107,600	23	$0	$0	SI	$478,700
501	CC	1152185786	LORA LINA													X				230201	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF29	7	$332,150	$13,300	14-7	7	$332,150	0.000%	$0	7	$0	$0	SI	$79,800
502	CC	1038799039	LOZANO ROJER									X								230301	30	$1,898,330	$303,800	EPS037	30	$1,898,330	$76,000	CCF29	30	$1,898,330	$76,000	14-7	30	$1,898,330	6.960%	$132,200	30	$0	$0	SI	$588,000
503	CC	1007746100	MACIAS JEILER									X								231001	30	$1,777,518	$284,500	EPS002	30	$1,777,518	$71,200	CCF29	30	$1,777,518	$71,200	14-7	30	$1,777,518	6.960%	$123,800	30	$0	$0	SI	$550,700
504	CC	1046833030	MALDONADO LINA									X								230201	30	$1,857,883	$297,300	EPS040	30	$1,857,883	$74,400	CCF29	30	$1,857,883	$74,400	14-7	30	$1,857,883	6.960%	$129,400	30	$0	$0	SI	$575,500
505	CC	1000532009	MARIN ANDRES																	25-14	30	$2,874,000	$459,900	EPS002	30	$2,874,000	$115,000	CCF29	30	$2,874,000	$115,000	14-7	30	$2,874,000	6.960%	$200,100	30	$0	$0	SI	$890,000
506	CC	1131399303	MARTINEZ MAYERLIE									X								230301	30	$1,903,993	$304,700	EPS041	30	$1,903,993	$76,200	CCF29	30	$1,903,993	$76,200	14-7	30	$1,903,993	6.960%	$132,600	30	$0	$0	SI	$589,700
507	CC	1078636404	MAYA LUIS									X								25-14	30	$3,198,238	$511,800	EPS037	30	$3,198,238	$128,000	CCF29	30	$3,198,238	$128,000	14-7	30	$3,198,238	6.960%	$222,600	30	$0	$0	SI	$990,400
508	CC	1033682028	MESA LINA									X								230201	30	$2,068,252	$331,000	EPS037	30	$2,068,252	$82,800	CCF29	30	$2,068,252	$82,800	14-7	30	$2,068,252	6.960%	$144,000	30	$0	$0	SI	$640,600
509	CC	1026552379	MOLINA BOYER									X								230301	30	$2,924,030	$467,900	EPS037	30	$2,924,030	$117,000	CCF29	30	$2,924,030	$117,000	14-7	30	$2,924,030	6.960%	$203,600	30	$0	$0	SI	$905,500
510	CC	1005692518	MONTAÑA ANGIE									X								230301	30	$1,723,982	$275,900	EPS037	30	$1,723,982	$69,000	CCF29	30	$1,723,982	$69,000	14-7	30	$1,723,982	6.960%	$120,000	30	$0	$0	SI	$533,900
511	CC	1078639358	MONTAÑA KAREN									X								230301	30	$1,909,769	$305,600	EPS037	30	$1,909,769	$76,400	CCF29	30	$1,909,769	$76,400	14-7	30	$1,909,769	6.960%	$133,000	30	$0	$0	SI	$591,400
512	CC	1027881110	MONTAÑO NELSON									X								230201	30	$2,958,070	$473,300	EPS041	30	$2,958,070	$118,400	CCF29	30	$2,958,070	$118,400	14-7	30	$2,958,070	6.960%	$205,900	30	$0	$0	SI	$916,000
513	CC	1033649586	MORENO WILMAR									X								230301	30	$3,190,811	$510,600	ESSC24	30	$3,190,811	$127,700	CCF29	30	$3,190,811	$127,700	14-7	30	$3,190,811	6.960%	$222,100	30	$0	$0	SI	$988,100
514	CC	1118258150	MORENO WILSON	X																230301	20	$949,000	$151,900	EPS040	20	$949,000	$38,000	CCF29	20	$949,000	$38,000	14-7	20	$949,000	6.960%	$66,100	20	$0	$0	SI	$294,000
515	CC	1010102819	MURILLO CIRIACO	X																231001	20	$949,000	$151,900	CCFC20	20	$949,000	$38,000	CCF29	20	$949,000	$38,000	14-7	20	$949,000	6.960%	$66,100	20	$0	$0	SI	$294,000
516	CC	11805949	PALACIOS CARLOS													L				25-14	6	$658,046	$105,300	EPS005	6	$658,046	$26,400	CCF29	6	$658,046	$26,400	14-7	6	$658,046	0.000%	$0	6	$0	$0	SI	$158,100
517	CC	11805949	PALACIOS CARLOS									X								25-14	24	$3,461,464	$553,900	EPS005	24	$3,461,464	$138,500	CCF29	24	$3,461,464	$138,500	14-7	24	$3,461,464	6.960%	$241,000	24	$0	$0	SI	$1,071,900
518	CC	35604232	PALACIOS MERLIN																	25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF29	30	$3,700,000	$148,000	14-7	30	$3,700,000	6.960%	$257,600	30	$0	$0	SI	$1,145,600
519	CC	1078638641	PEREZ DANIELA									X								230201	30	$1,882,022	$301,200	EPS037	30	$1,882,022	$75,300	CCF29	30	$1,882,022	$75,300	14-7	30	$1,882,022	6.960%	$131,000	30	$0	$0	SI	$582,800
520	CC	1078636425	PEREZ JHON									X								230301	30	$1,917,827	$306,900	EPS037	30	$1,917,827	$76,800	CCF29	30	$1,917,827	$76,800	14-7	30	$1,917,827	6.960%	$133,500	30	$0	$0	SI	$594,000
521	CC	71494622	ROJAS CARLOS									X								25-14	30	$2,751,136	$440,200	EPS037	30	$2,751,136	$110,100	CCF29	30	$2,751,136	$110,100	14-7	30	$2,751,136	6.960%	$191,500	30	$0	$0	SI	$851,900
522	PT	6201476	ROJO ELVIS									X								230301	30	$1,836,439	$293,900	EPS037	30	$1,836,439	$73,500	CCF29	30	$1,836,439	$73,500	14-7	30	$1,836,439	6.960%	$127,900	30	$0	$0	SI	$568,800
523	CC	1004027736	RUIZ TANIA									X								230301	30	$1,991,167	$318,600	EPS037	30	$1,991,167	$79,700	CCF29	30	$1,991,167	$79,700	14-7	30	$1,991,167	6.960%	$138,600	30	$0	$0	SI	$616,600
524	CC	71318749	SALDARRIAGA JHOYMAN		X							X								25-14	23	$3,967,735	$634,900	EPS037	23	$3,967,735	$158,800	CCF29	23	$4,355,710	$174,300	14-7	23	$3,967,735	6.960%	$276,200	23	$0	$0	SI	$1,244,200
525	CC	1003970697	SANCHEZ KIARA																	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF29	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	SI	$396,800
526	CC	1003970697	SANCHEZ KIARA													X				230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
527	CC	70878584	SANTANA CARLOS									X								230201	30	$2,951,423	$472,300	ESSC24	30	$2,951,423	$118,100	CCF29	30	$2,951,423	$118,100	14-7	30	$2,951,423	6.960%	$205,500	30	$0	$0	SI	$914,000
528	CC	1026060290	SERNA JUAN									X								230301	30	$3,049,576	$488,000	ESSC24	30	$3,049,576	$122,000	CCF29	30	$3,049,576	$122,000	14-7	30	$3,049,576	6.960%	$212,300	30	$0	$0	SI	$944,300
529	CC	70422216	SERNA LUIS									X								230201	30	$2,664,117	$426,300	ESSC24	30	$2,664,117	$106,600	CCF29	30	$2,664,117	$106,600	14-7	30	$2,664,117	6.960%	$185,500	30	$0	$0	SI	$825,000
530	CC	1033648191	SERNA RUBEN									X								230301	30	$2,831,935	$453,200	ESSC24	30	$2,831,935	$113,300	CCF29	30	$2,831,935	$113,300	14-7	30	$2,831,935	6.960%	$197,200	30	$0	$0	SI	$877,000
531	CC	1033646247	SERNA VICTOR									X								230201	30	$2,838,032	$454,100	ESSC24	30	$2,838,032	$113,600	CCF29	30	$2,838,032	$113,600	14-7	30	$2,838,032	6.960%	$197,600	30	$0	$0	SI	$878,900

532	CC	70420884	SILVA FABIO	X																	230201	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF29	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
533	CC	1004027752	SILVA JUAN									X									230201	20	$2,365,048	$378,500	EPS041	20	$2,365,048	$94,700	CCF29	20	$2,365,048	$94,700	14-7	20	$2,365,048	6.960%	$164,700	20	$0	$0	SI	$732,600
534	CC	1004027752	SILVA JUAN												X						230201	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF29	10	$474,500	$0	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$95,000
535	CC	98394812	SOLARTE JUAN																		25-14	25	$4,383,334	$701,400	EPS005	25	$4,383,334	$175,400	CCF29	25	$4,383,333	$175,400	14-7	25	$4,383,334	6.960%	$305,100	25	$0	$0	SI	$1,357,300
536	CC	98394812	SOLARTE JUAN													L					25-14	5	$876,667	$140,300	EPS005	5	$876,667	$35,100	CCF29	5	$876,667	$35,100	14-7	5	$876,667	0.000%	$0	5	$0	$0	SI	$210,500
537	CC	1078636048	SOTO RAFAEL									X									230201	30	$2,831,935	$453,200	EPS037	30	$2,831,935	$113,300	CCF29	30	$2,831,935	$113,300	14-7	30	$2,831,935	6.960%	$197,200	30	$0	$0	SI	$877,000
538	CC	1078636537	TABARES MILEIDY									X									230301	30	$1,867,385	$298,800	EPS037	30	$1,867,385	$74,700	CCF29	30	$1,867,385	$74,700	14-7	30	$1,867,385	6.960%	$130,000	30	$0	$0	SI	$578,200
539	CC	1077458500	TABORDA RUBEN	X																	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF29	20	$949,000	$38,000	14-7	20	$949,000	6.960%	$66,100	20	$0	$0	SI	$294,000
540	CC	1078638415	TAMANIZA EDGAR									X									230301	30	$1,749,265	$279,900	EPS037	30	$1,749,265	$70,000	CCF29	30	$1,749,265	$70,000	14-7	30	$1,749,265	6.960%	$121,800	30	$0	$0	SI	$541,700
541	CC	1033653659	TANUGAMA CARLOS									X									230301	30	$1,629,598	$260,800	EPS037	30	$1,629,598	$65,200	CCF29	30	$1,629,598	$65,200	14-7	30	$1,629,598	6.960%	$113,500	30	$0	$0	SI	$504,700
542	CC	79686517	TORRES JOSE									X									25-14	24	$4,208,000	$673,300	EPS010	24	$4,208,000	$168,400	CCF29	24	$4,208,000	$168,400	14-7	24	$4,208,000	6.960%	$292,900	24	$0	$0	SI	$1,303,000
543	CC	79686517	TORRES JOSE													L					25-14	6	$1,052,000	$168,400	EPS010	6	$1,052,000	$42,100	CCF29	6	$1,052,000	$42,100	14-7	6	$1,052,000	0.000%	$0	6	$0	$0	SI	$252,600
544	CC	1193209600	VARGAS EGIDIO									X									230301	30	$2,286,512	$365,900	EPS037	30	$2,286,512	$91,500	CCF29	30	$2,286,512	$91,500	14-7	30	$2,286,512	6.960%	$159,200	30	$0	$0	SI	$708,100
545	CC	1078639169	VELASQUEZ ARGEMIRO									X									25-14	30	$1,704,332	$272,700	EPS037	30	$1,704,332	$68,200	CCF29	30	$1,704,332	$68,200	14-7	30	$1,704,332	6.960%	$118,700	30	$0	$0	SI	$527,800
546	CC	1004027791	VELASQUEZ NIXON									X									230301	30	$1,757,001	$281,200	EPS041	30	$1,757,001	$70,300	CCF29	30	$1,757,001	$70,300	14-7	30	$1,757,001	6.960%	$122,300	30	$0	$0	SI	$544,100
547	CC	1193461945	VELASQUEZ YAIR									X									230301	30	$1,824,308	$291,900	EPS041	30	$1,824,308	$73,000	CCF29	30	$1,824,308	$73,000	14-7	30	$1,824,308	6.960%	$127,000	30	$0	$0	SI	$564,900
548	CC	1078638442	ZULETA JICELA									X									230301	30	$2,084,933	$333,600	EPS037	30	$2,084,933	$83,400	CCF29	30	$2,084,933	$83,400	14-7	30	$2,084,933	6.960%	$145,200	30	$0	$0	SI	$645,600
Ciudad: SAN JERONIMO Depto: ANTIOQUIA (7 Afiliados)																							$20,857,165	$3,395,200			$20,857,165	$834,700			$20,857,165	$834,700			$20,857,165		$1,424,700		$0	$0		$6,489,300
549	CC	75104092	AGUIRRE JUAN																		25-14	30	$5,748,128	$977,400	EPS010	30	$5,748,128	$230,000	CCF04	30	$5,748,128	$230,000	14-7	30	$5,748,128	6.960%	$400,100	30	$0	$0	SI	$1,837,500
550	CC	98657485	GOMEZ JORGE									X									25-14	30	$2,426,848	$388,300	EPS037	30	$2,426,848	$97,100	CCF04	30	$2,426,848	$97,100	14-7	30	$2,426,848	6.960%	$169,000	30	$0	$0	SI	$751,500
551	CC	1047994496	MARIN CARLOS									X									25-14	25	$2,264,822	$362,400	EPS037	25	$2,264,822	$90,600	CCF04	25	$2,264,822	$90,600	14-7	25	$2,264,822	6.960%	$157,700	25	$0	$0	SI	$701,300
552	CC	1047994496	MARIN CARLOS													L					25-14	5	$297,234	$47,600	EPS037	5	$297,234	$11,900	CCF04	5	$297,234	$11,900	14-7	5	$297,234	0.000%	$0	5	$0	$0	SI	$71,400
553	CC	8203888	MENDOZA GUSTAVO									X									230201	30	$2,073,913	$331,900	EPS037	30	$2,073,913	$83,000	CCF04	30	$2,073,913	$83,000	14-7	30	$2,073,913	6.960%	$144,400	30	$0	$0	SI	$642,300
554	CC	1092456289	NOREÑA JUAN													X					230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
555	CC	1092456289	NOREÑA JUAN									X									230301	28	$1,405,036	$224,900	EPS010	28	$1,405,036	$56,300	CCF04	28	$1,405,036	$56,300	14-7	28	$1,405,036	6.960%	$97,800	28	$0	$0	SI	$435,300
556	CC	1065641342	QUINTERO PEDRO																		230201	30	$3,165,156	$506,500	EPS037	30	$3,165,156	$126,700	CCF04	30	$3,165,156	$126,700	14-7	30	$3,165,156	6.960%	$220,300	30	$0	$0	SI	$980,200
557	CC	1075270774	TOVAR YAQUELINE																		230301	30	$3,381,128	$541,000	EPS037	30	$3,381,128	$135,300	CCF04	30	$3,381,128	$135,300	14-7	30	$3,381,128	6.960%	$235,400	30	$0	$0	SI	$1,047,000
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (35 Afiliados)																							$78,646,247	$12,743,300			$78,646,247	$4,481,200			$81,247,293	$3,128,100			$78,646,247		$5,208,500		$15,780,000	$789,000		$26,350,100
558	CC	1038626127	ABELLO RUDILVA									X									230301	20	$1,244,346	$199,100	EPS037	20	$1,244,346	$49,800	CCF04	20	$1,244,346	$49,800	14-7	20	$1,244,346	6.960%	$86,700	20	$0	$0	SI	$385,400
559	CC	1038626127	ABELLO RUDILVA											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF04	10	$474,500	$0	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$95,000
560	CC	1013556610	AGUDELO FRANCISCO																		231001	25	$1,851,551	$296,300	EPS002	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
561	CC	1013556610	AGUDELO FRANCISCO													L					231001	5	$370,310	$59,300	EPS002	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
562	CC	70384241	AGUDELO JOSE									X									230201	22	$1,726,283	$276,300	EPS041	22	$1,726,283	$69,100	CCF04	22	$1,726,283	$69,100	14-7	22	$1,726,283	6.960%	$120,200	22	$0	$0	SI	$534,700
563	CC	70384241	AGUDELO JOSE																	X	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF04	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
564	CC	70384241	AGUDELO JOSE																	X	230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
565	CC	1000939393	ARANGO KAREN									X									230301	30	$1,598,405	$255,800	EPS005	30	$1,598,405	$64,000	CCF04	30	$1,598,405	$64,000	14-7	30	$1,598,405	6.960%	$111,300	30	$0	$0	SI	$495,100
566	CC	74372495	BECERRA CESAR	X								X									230201	30	$2,221,862	$355,500	EPS037	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
567	CC	10182939	BELTRAN JULIO									X									25-14	30	$1,972,212	$315,600	EPS037	30	$1,972,212	$78,900	CCF04	30	$1,972,212	$78,900	14-7	30	$1,972,212	6.960%	$137,300	30	$0	$0	SI	$610,700
568	CC	1001603713	BETANCUR KELLY									X									230301	30	$1,736,887	$278,000	EPS040	30	$1,736,887	$69,500	CCF04	30	$1,736,887	$69,500	14-7	30	$1,736,887	6.960%	$120,900	30	$0	$0	SI	$537,900
569	CC	1025645637	CANO SAMUEL		X							X									230301	3	$305,433	$48,900	EPS010	3	$305,433	$12,300	CCF04	3	$335,327	$13,500	14-7	3	$305,433	6.960%	$21,300	3	$0	$0	SI	$96,000
570	CC	1038627147	CASTAÑO DAMARIS									X									230301	30	$1,695,110	$271,300	EPS040	30	$1,695,110	$67,900	CCF04	30	$1,695,110	$67,900	14-7	30	$1,695,110	6.960%	$118,000	30	$0	$0	SI	$525,100
571	CC	1037391665	CASTAÑO JUAN									X									230301	30	$1,749,265	$279,900	EPS040	30	$1,749,265	$70,000	CCF04	30	$1,749,265	$70,000	14-7	30	$1,749,265	6.960%	$121,800	30	$0	$0	SI	$541,700

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572	CC	7557003	DIAZ YARLEY	X																	25-14	21	$1,497,205	$239,600	EPS010	21	$1,497,205	$59,900	CCF04	21	$1,497,205	$59,900	14-7	21	$1,497,205	6.960%	$104,300	21	$0	$0	SI	$463,700
573	PT	512[illegible]	ESPINOZA MIGUEL									X									230301	30	$1,590,668	$254,600	EPS037	30	$1,590,668	$63,700	CCF04	30	$1,590,668	$63,700	14-7	30	$1,590,668	6.960%	$110,800	30	$0	$0	SI	$492,800
574	CC	1026567875	FELIX TITO		X																230301	20	$2,454,667	$392,800	EPS040	20	$2,454,667	$98,200	CCF04	20	$2,967,508	$118,800	14-7	20	$2,454,667	6.960%	$170,900	20	$0	$0	SI	$780,700
575	CC	1080936395	FIGUEROA DAVID																		230301	30	$2,138,864	$342,300	ESSC62	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
576	CC	1057573124	FONSECA DIEGO																		231001	30	$2,138,864	$342,300	EPS005	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
577	CC	1032012042	GARCIA JUAN		X							X									230301	4	$397,445	$63,600	EPS040	4	$397,445	$15,900	CCF04	4	$2,054,399	$82,200	14-7	4	$397,445	6.960%	$27,700	4	$0	$0	SI	$189,400
578	CC	43792705	GIRALDO MARIA									X									230201	30	$1,735,866	$277,800	EPS040	30	$1,735,866	$69,500	CCF04	30	$1,735,866	$69,500	14-7	30	$1,735,866	6.960%	$120,900	30	$0	$0	SI	$537,700
579	CC	21426165	GOMEZ LILIANA									X									230301	30	$1,776,900	$284,400	EPS040	30	$1,776,900	$71,100	CCF04	30	$1,776,900	$71,100	14-7	30	$1,776,900	6.960%	$123,700	30	$0	$0	SI	$550,300
580	CC	8472616	HOYOS CONRADO											X							25-14	27	$1,281,150	$205,000	EPS040	27	$1,281,150	$51,300	CCF04	27	$1,281,150	$0	14-7	27	$1,281,150	0.000%	$0	27	$0	$0	SI	$256,300
581	CC	8472616	HOYOS CONRADO											X							25-14	3	$142,350	$22,800	EPS040	3	$142,350	$5,700	CCF04	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
582	CC	71[illegible]	JARAMILLO ALEJANDRO																		25-14	30	$15,780,000	$2,682,600	EPS010	30	$15,780,000	$1,972,500	CCF04	30	$15,780,000	$631,200	14-7	30	$15,780,000	6.960%	$1,098,300	30	$15,780,000	$789,000	No	$7,173,600
583	CC	1072749956	LEON JOSE									X									230301	30	$1,987,052	$318,000	EPS037	30	$1,987,052	$79,500	CCF04	30	$1,987,052	$79,500	14-7	30	$1,987,052	6.960%	$138,300	30	$0	$0	SI	$615,300
584	CC	21426269	LOPEZ LUZ									X									25-14	30	$1,784,636	$285,600	EPS040	30	$1,784,636	$71,400	CCF04	30	$1,784,636	$71,400	14-7	30	$1,784,636	6.960%	$124,300	30	$0	$0	SI	$552,700
585	CC	71993423	LOPEZ RUBEN									X									230201	30	$2,640,614	$422,500	EPS040	30	$2,640,614	$105,700	CCF04	30	$2,640,614	$105,700	14-7	30	$2,640,614	6.960%	$183,800	30	$0	$0	SI	$817,700
586	CC	93437627	MARTINEZ ALIRIO									X									25-14	30	$2,846,975	$455,600	EPS010	30	$2,846,975	$113,900	CCF04	30	$2,846,975	$113,900	14-7	30	$2,846,975	6.960%	$198,200	30	$0	$0	SI	$881,600
587	CC	1128414151	MONTOYA ALEJANDRA									X									230201	30	$3,621,322	$579,500	EPS010	30	$3,621,322	$144,900	CCF04	30	$3,621,322	$144,900	14-7	30	$3,621,322	6.960%	$252,100	30	$0	$0	SI	$1,121,400
588	CC	98641189	MONTOYA JOHN									X									230201	30	$4,120,398	$659,300	EPS010	30	$4,120,398	$164,900	CCF04	30	$4,120,398	$164,900	14-7	30	$4,120,398	6.960%	$286,800	30	$0	$0	SI	$1,275,900
589	CC	1084253462	MUÑOZ JOSE									X									230301	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
590	CC	71992883	PATIÑO ERLEY		X							X									230301	12	$711,750	$113,900	EPS037	12	$711,750	$28,500	CCF04	12	$711,750	$28,500	14-7	12	$711,750	6.960%	$49,600	12	$0	$0	SI	$220,500
591	CC	1118362960	RAMIREZ YENCY		X							X									230301	20	$1,312,983	$210,100	EPS040	20	$1,312,983	$52,600	CCF04	20	$1,512,748	$60,600	14-7	20	$1,312,983	6.960%	$91,400	20	$0	$0	SI	$414,700
592	CC	43884077	RESTREPO DIANA									X									230301	30	$1,771,144	$283,400	EPS040	30	$1,771,144	$70,900	CCF04	30	$1,771,144	$70,900	14-7	30	$1,771,144	6.960%	$123,300	30	$0	$0	SI	$548,500
593	CC	1001560547	RODAS YESICA											X							230301	21	$996,450	$159,500	EPS040	21	$996,450	$39,900	CCF04	21	$996,450	$0	14-7	21	$996,450	0.000%	$0	21	$0	$0	SI	$199,400
594	CC	1001560547	RODAS YESICA																		230301	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF04	9	$427,050	$17,100	14-7	9	$427,050	6.960%	$29,800	9	$0	$0	SI	$132,400
595	CC	1083695234	RODRIGUEZ NESTOR									X									25-14	30	$1,670,879	$267,400	ESSC07	30	$1,670,879	$66,900	CCF04	30	$1,670,879	$66,900	14-7	30	$1,670,879	6.960%	$116,300	30	$0	$0	SI	$517,500
596	CC	1005278498	TABARQUINO LUISA		X							X									230301	16	$1,093,785	$175,100	EPS037	16	$1,093,785	$43,800	CCF04	16	$1,259,860	$50,400	14-7	14	$1,093,785	6.960%	$76,200	16	$0	$0	SI	$345,500
597	CC	1005278498	TABARQUINO LUISA										X								230301	4	$189,883	$30,400	EPS037	4	$189,883	$0	CCF04	4	$189,883	$0	14-7	4	$189,883	0.000%	$0	4	$0	$0	SI	$30,400
598	CC	1007477804	TRUJILLO JUAN		X							X									230301	12	$1,040,826	$166,600	EPS002	12	$1,040,826	$41,700	CCF04	12	$1,076,343	$43,100	14-7	12	$1,040,826	6.960%	$72,500	12	$0	$0	SI	$323,900
599	CC	1078637154	VERA CARLOS									X									230301	30	$1,948,895	$311,900	EPS041	30	$1,948,895	$78,000	CCF04	30	$1,948,895	$78,000	14-7	30	$1,948,895	6.960%	$135,700	30	$0	$0	SI	$603,600
Ciudad: TAMESIS Depto: ANTIOQUIA (3 Afiliados)																							$9,591,598	$1,534,800			$9,591,598	$383,800			$9,591,598	$383,800			$9,591,598		$667,700		$0	$0		$2,970,100
600	CC	1075543597	CUBILLOS JUAN									X									230301	30	$2,633,134	$421,400	EPS037	30	$2,633,134	$105,400	CCF04	30	$2,633,134	$105,400	14-7	30	$2,633,134	6.960%	$183,300	30	$0	$0	SI	$815,500
601	CC	1035860634	MAZO EDWIN									X									25-14	30	$3,381,664	$541,100	EPS010	30	$3,381,664	$135,300	CCF04	30	$3,381,664	$135,300	14-7	30	$3,381,664	6.960%	$235,400	30	$0	$0	SI	$1,047,100
602	CC	1035439337	ZAPATA MARIA																		230301	30	$3,576,800	$572,300	EPS010	30	$3,576,800	$143,100	CCF04	30	$3,576,800	$143,100	14-7	30	$3,576,800	6.960%	$249,000	30	$0	$0	SI	$1,107,500

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Planilla Resumen

Centro de Trabajo: ADMINISTRACION 1 (29 Afiliados)																							$95,824,650	$15,690,100			$97,248,150	$3,891,900			$97,248,148	$3,700,000			$97,248,150		$459,300		$0	$0		$23,741,300
Ciudad: GRANADA Depto: ANTIOQUIA (13 Afiliados)																							$50,186,604	$8,325,000			$51,610,104	$2,065,300			$51,610,103	$2,017,500			$51,610,104		$246,800		$0	$0		$12,654,600
603	CC	1036954904	ACEVEDO PAOLA									X									230301	23	$2,644,139	$423,100	EPS010	23	$2,644,139	$105,800	CCF04	23	$2,644,139	$105,800	14-7	23	$2,644,139	0.522%	$13,900	23	$0	$0	SI	$648,600
604	CC	1036954904	ACEVEDO PAOLA											X							230301	2	$153,283	$24,600	EPS010	2	$153,283	$6,200	CCF04	2	$153,283	$0	14-7	2	$153,283	0.000%	$0	2	$0	$0	SI	$30,800
605	CC	1036954904	ACEVEDO PAOLA													X					230301	5	$574,813	$92,000	EPS010	5	$574,813	$23,000	CCF04	5	$574,813	$23,000	14-7	5	$574,813	0.000%	$0	5	$0	$0	SI	$138,000
606	CC	1017166250	AGUDELO NATALIA																		230301	30	$1,716,960	$274,800	EPS010	30	$1,716,960	$68,700	CCF04	30	$1,716,960	$68,700	14-7	30	$1,716,960	0.522%	$9,000	30	$0	$0	SI	$421,200
607	CC	43728321	ARISTIZABAL ALEJANDRA									X									25-14	30	$11,381,294	$1,935,100	EPS010	30	$11,381,294	$455,300	CCF04	30	$11,381,294	$455,300	14-7	30	$11,381,294	0.522%	$59,500	30	$0	$0	SI	$2,905,200
608	CC	43092887	ARISTIZABAL LILIANA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
609	CC	1037599192	ARISTIZABAL MATEO																		25-14	27	$7,822,053	$1,330,000	EPS010	27	$7,822,053	$312,900	CCF04	27	$7,822,053	$312,900	14-7	27	$7,822,053	0.522%	$40,900	27	$0	$0	SI	$1,996,700
610	CC	1037599192	ARISTIZABAL MATEO													X					25-14	3	$869,117	$147,900	EPS010	3	$869,117	$34,800	CCF04	3	$869,117	$34,800	14-7	3	$869,117	0.000%	$0	3	$0	$0	SI	$217,500
611	CC	1037618962	BETANCUR MONICA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
612	CC	1017922512	BUSTAMANTE MANUELA																		230301	27	$1,839,671	$294,400	EPS010	27	$1,839,671	$73,600	CCF04	27	$1,839,670	$73,600	14-7	27	$1,839,671	0.522%	$9,700	27	$0	$0	SI	$451,300
613	CC	1017922522	BUSTAMANTE MANUELA													X					230301	3	$204,408	$32,800	EPS010	3	$204,408	$8,200	CCF04	3	$204,408	$8,200	14-7	3	$204,408	0.000%	$0	3	$0	$0	SI	$49,200
614	CC	1098673945	BUSTAMANTE SANDRA									X									230201	21	$1,820,396	$291,300	EPS010	21	$1,820,396	$72,900	CCF04	21	$1,820,396	$72,900	14-7	21	$1,820,396	0.522%	$9,600	21	$0	$0	SI	$446,700
615	CC	1098673945	BUSTAMANTE SANDRA											X							230201	9	$520,113	$83,300	EPS010	9	$520,113	$20,900	CCF04	9	$520,113	$0	14-7	9	$520,113	0.000%	$0	9	$0	$0	SI	$104,200
616	CC	1003206991	COGOLLO GREISSLY									X									230301	28	$1,786,947	$286,000	EPS040	28	$1,786,947	$71,500	CCF04	28	$1,786,947	$71,500	14-7	28	$1,786,947	0.522%	$9,400	28	$0	$0	SI	$438,400
617	CC	1003206991	COGOLLO GREISSLY											X							230301	2	$94,900	$15,200	EPS040	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
618	CC	1152226253	LOPERA VALENTINA																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-7	30	$4,500,000	0.522%	$23,500	30	$0	$0	SI	$1,103,500
619	CC	1039450153	QUINTERO JULIANA									X									230201	23	$7,258,800	$1,234,100	EPS010	23	$7,258,800	$290,400	CCF04	23	$7,258,800	$290,400	14-7	23	$7,258,800	0.522%	$37,900	23	$0	$0	SI	$1,852,800
620	CC	1039450153	QUINTERO JULIANA													X					230201	5	$1,578,000	$268,300	EPS010	5	$1,578,000	$63,200	CCF04	5	$1,578,000	$63,200	14-7	5	$1,578,000	0.000%	$0	5	$0	$0	SI	$394,700
621	CC	1039450153	QUINTERO JULIANA											X							230201	2	$420,800	$71,800	EPS010	2	$420,800	$16,900	CCF04	2	$420,800	$0	14-7	2	$420,800	0.000%	$0	2	$0	$0	SI	$88,700
622	CC	1035222788	SUAREZ NATALIA									X									230301	29	$2,082,113	$333,200	EPS010	29	$2,082,113	$83,300	CCF04	29	$2,082,113	$83,300	14-7	29	$2,082,113	0.522%	$10,900	29	$0	$0	SI	$518,700
623	CC	1035222788	SUAREZ NATALIA													X					230301	1	$71,797	$11,500	EPS010	1	$71,797	$2,900	CCF04	1	$71,797	$2,900	14-7	1	$71,797	0.000%	$0	1	$0	$0	SI	$57,300
624	CC	32404301	ZULUAGA MARGOTH																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$121,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																							$38,375,854	$6,203,000			$38,375,854	$1,535,900			$38,375,853	$1,393,700			$38,375,854		$174,800		$0	$0		$9,307,400

625	CC	1128423301	ACEVEDO MANUELA																		230201	30	$4,806,918	$769,200	EPS010	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	0.522%	$25,100	30	$0	$0	SI	$1,178,900
626	CC	1036618915	CANO JINA									X									230201	27	$2,276,258	$364,300	EPS010	27	$2,276,258	$91,100	CCF04	27	$2,276,258	$91,100	14-7	27	$2,276,258	0.522%	$11,900	27	$0	$0	SI	$558,400
627	CC	1036618915	CANO JINA											X							230201	2	$112,408	$18,000	EPS010	2	$112,408	$4,500	CCF04	2	$112,408	$0	14-7	2	$112,408	0.000%	$0	2	$0	$0	SI	$22,500
628	CC	1036618915	CANO JINA													X					230201	1	$84,306	$13,500	EPS010	1	$84,306	$3,400	CCF04	1	$84,306	$3,400	14-7	1	$84,306	0.000%	$0	1	$0	$0	SI	$20,300
629	CC	21664816	CASTAÑO MARIA											X							25-14	22	$3,012,881	$482,100	EPS010	22	$3,012,881	$120,600	CCF04	22	$3,012,881	$0	14-7	22	$3,012,881	0.000%	$0	22	$0	$0	SI	$602,700
630	CC	21664816	CASTAÑO MARIA									X									25-14	8	$1,643,389	$263,000	EPS010	8	$1,643,389	$65,800	CCF04	8	$1,643,389	$65,800	14-7	8	$1,643,389	0.522%	$8,600	8	$0	$0	SI	$403,200
631	CC	1214735240	CORTES LAURA									X									25-14	23	$1,175,300	$188,100	EPS010	23	$1,175,300	$47,100	CCF04	23	$1,175,300	$47,100	14-7	23	$1,175,300	0.522%	$4,200	23	$0	$0	SI	$288,500
632	CC	1214735240	CORTES LAURA											X							25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
633	CC	1214735240	CORTES LAURA													X					25-14	5	$255,500	$40,900	EPS010	5	$255,500	$10,300	CCF04	5	$255,500	$10,300	14-7	5	$255,500	0.000%	$0	5	$0	$0	SI	$61,500
634	CC	1017266848	ECHEVERRY LAURA																		230301	29	$1,850,767	$296,200	EPS010	29	$1,850,767	$74,100	CCF04	29	$1,850,766	$74,100	14-7	29	$1,850,767	0.522%	$9,700	19	$0	$0	SI	$454,100
635	CC	1017266848	ECHEVERRY LAURA													X					230301	1	$63,820	$10,300	EPS010	1	$63,820	$2,600	CCF04	1	$63,820	$2,400	14-7	1	$63,820	0.000%	$0	1	$0	$0	SI	$15,500
636	CC	1075088816	FLOREZ DACIRIS											X							230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
637	CC	1075088816	FLOREZ DACIRIS									X									230201	28	$1,786,947	$286,000	EPS037	28	$1,786,947	$71,500	CCF04	28	$1,786,947	$71,500	14-7	28	$1,786,947	0.522%	$9,400	28	$0	$0	SI	$438,400
638	CC	43984757	MARTINEZ ARACELLY									X									230201	25	$1,703,398	$272,600	EPS010	25	$1,703,398	$68,200	CCF04	25	$1,703,398	$68,200	14-7	25	$1,703,398	0.522%	$8,900	15	$0	$0	SI	$417,900
639	CC	43984757	MARTINEZ ARACELLY											X							230201	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
640	CC	1098667921	ORTIZ LAURA																		230901	25	$5,135,592	$873,100	EPS010	25	$5,135,592	$205,500	CCF04	25	$5,135,592	$205,900	14-7	25	$5,135,592	0.522%	$26,900	25	$0	$0	SI	$1,311,000
641	CC	1098667921	ORTIZ LAURA													X					230901	5	$1,027,118	$174,800	EPS010	5	$1,027,118	$41,100	CCF04	5	$1,027,118	$41,100	14-7	5	$1,027,118	0.000%	$0	5	$0	$0	SI	$257,000
642	CC	43612460	OSPINA MARIA									X									25-14	30	$3,736,284	$597,900	EPS010	30	$3,736,284	$149,500	CCF04	30	$3,736,284	$149,500	14-7	30	$3,736,284	0.522%	$19,600	30	$0	$0	SI	$914,500
643	CC	43990980	POSSO YEISY																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
644	CC	1017210177	RAMALHO NATALIA																		230301	30	$4,806,918	$769,200	EPS037	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	0.522%	$25,100	30	$0	$0	SI	$1,178,900
645	CC	1127984864	SILGUERO JAINI																		230201	30	$1,971,000	$315,400	EPS010	30	$1,971,000	$78,900	CCF04	30	$1,971,000	$78,900	14-7	30	$1,971,000	0.522%	$10,300	30	$0	$0	SI	$483,500
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (4 Afiliados)																							$7,262,192	$1,162,100			$7,262,192	$290,700			$7,262,192	$288,800			$7,262,192		$37,700		$0	$0		$1,779,300
646	CC	43908752	ALVAREZ MILENA									X									230201	29	$1,594,033	$255,100	EPS010	29	$1,594,033	$63,800	CCF04	29	$1,594,033	$63,800	14-7	29	$1,594,033	0.522%	$8,400	29	$0	$0	SI	$391,100
647	CC	43908752	ALVAREZ MILENA											X							230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
648	CC	1026142964	CASTAÑO MAIRA																		230301	30	$2,529,176	$404,700	EPS010	30	$2,529,176	$101,200	CCF04	30	$2,529,176	$101,200	14-7	30	$2,529,176	0.522%	$13,300	30	$0	$0	SI	$620,400
649	CC	1011510079	CHICA LAURA									X									230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-7	29	$1,376,050	0.522%	$7,200	29	$0	$0	SI	$337,400
650	CC	1011510079	CHICA LAURA													X					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
651	CC	1038627568	RIVERA MARIA									X									230301	30	$1,668,033	$266,900	EPS040	30	$1,668,033	$66,800	CCF04	30	$1,668,033	$66,800	14-7	30	$1,668,033	0.522%	$8,800	30	$0	$0	SI	$409,300
Total		Afiliados(476)																					$1,199,308,978	$193,048,200			$1,269,308,410	$55,207,200			$1,276,804,006	$50,282,400			$1,269,308,410		$76,365,500		$52,743,668	$2,637,400		$377,540,700

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 890310591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	ARMENIA-QUINDIO	4440012	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1645401055	9489167784	E	2025/07/21	2025/07/22	BANCO DE OCCIDENTE	1	$377,777,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				456	$193,048,200	$120,800	$0	$193,169,000
COLFONDOS	231001	800,227,940	6	19	$6,103,900	$3,800	$0	$6,107,700
COLPENSIONES	25-14	900,336,004	7	97	$58,206,000	$36,300	$0	$58,242,300
PORVENIR	230301	800,224,808	8	243	$85,487,400	$53,400	$0	$85,540,800
PROTECCION	230201	800,229,739	0	96	$42,203,000	$26,400	$0	$42,229,400
SKANDIA	230901	800,253,055	2	1	$1,047,900	$900	$0	$1,048,800
ARL (ADMINISTRADORAS: 1)				476	$76,365,500	$47,600	$0	$76,413,100
SEGUROS BOLIVAR	14-7	860,002,503	2	476	$76,365,500	$47,600	$0	$76,413,100
CCF (ADMINISTRADORAS: 5)				475	$50,282,400	$31,500	$0	$50,313,900
COMFACA	CCF13	891,190,047	2	1	$88,900	$100	$0	$89,000
COMFACHOCÓ	CCF29	891,600,091	8	108	$10,753,200	$6,700	$0	$10,759,900
COMFAMA	CCF04	890,900,841	9	259	$30,148,500	$18,800	$0	$30,167,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	75	$6,931,800	$4,400	$0	$6,936,200
COMFENALCO VALLE	CCF56	890,303,093	5	32	$2,360,000	$1,500	$0	$2,361,500
EPS (ADMINISTRADORAS: 14)				476	$55,207,200	$35,000	$0	$55,242,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$436,700	$300	$0	$437,000
COMFACHOCÓ	CCFC20	891,600,091	8	4	$340,600	$300	$0	$340,900
COMFENALCO VALLE	EPS012	890,303,093	5	1	$64,000	$100	$0	$64,100
COMPENSAR	EPS008	860,066,942	7	1	$126,300	$100	$0	$126,400
COOSALUD EPS	EPS042	900,226,715	3	5	$224,200	$200	$0	$224,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	29	$2,507,600	$1,600	$0	$2,509,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	111	$20,079,600	$12,500	$0	$20,092,100
MUTUAL SER	ESSC07	806,008,394	7	1	$66,900	$100	$0	$67,000
NUEVA E.P.S.	EPS037	900,156,264	2	177	$16,388,000	$10,200	$0	$16,398,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	$1,912,100	$1,200	$0	$1,913,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$65,200	$100	$0	$65,300
SALUD TOTAL	EPS002	800,130,907	4	34	$3,708,800	$2,400	$0	$3,711,200
SANITAS	EPS005	800,251,440	6	48	$6,933,100	$4,400	$0	$6,937,500
SAVIA SALUD	EPS040	900,604,350	0	35	$2,354,100	$1,500	$0	$2,355,600
ICBF (ADMINISTRADORAS: 1)				3	$1,582,400	$1,000	$0	$1,583,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,582,400	$1,000	$0	$1,583,400
SENA (ADMINISTRADORAS: 1)				3	$1,055,000	$700	$0	$1,055,700
SENA	PASENA	899,999,034	1	3	$1,055,000	$700	$0	$1,055,700
TOTAL				476	$377,540,700	$236,600	$0	$377,777,300

2025/07/22 09:38 AM



CONSORCIO MONTEBELLO
NIT: 901.691.585-9

PLANILLAS DEL MES DE AGOSTO

Dirección: Carrera 4 No 2 – 85 km 3.2 Vereda El Viso – Palermo, Huila, Colombia – Tel: 312 522 3367
Correo electrónico: cmontebello40@gmail.com

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 34285289
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-08-08

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	ISAIAS VARGAS GONZALEZ	TIPO DE PERSONA	Natural	TIPO DE DOCUMENTO	Cédula de Ciudadanía
Nro. DE IDENTIFICACIÓN	7710012	D.V.	0	TIPO DE APORTANTE	Independiente
DIRECCIÓN DE CORRESPONDENCIA	CL 9 3 50 OFC 412	DEPARTAMENTO	HUILA	MUNICIPIO	NEIVA
ACTIVIDAD ECONÓMICA	4530	CORREO ELECTRÓNICO	AFILIACIONESIVG@HOTMAIL.COM	TELÉFONO	8741735
FAX	8741735	SUCURSAL	000	NOMBRE SUCURSAL	isaias vargas
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Administrador de pensiones

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN		PRIMER APELLIDO		SEGUNDO APELLIDO	
PRIMER NOMBRE		SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 08	Año: 2025	Mes: 08	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
1		$0		34285289

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-7710012	59	No	No	No	41	1	3711001	Salario	VARGAS GONZALEZ ISAIAS	$7.200.000

NOVEDADES																														
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 7710012																													0		

SISTEMA GENERAL DE PENSIONES												
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 7710012	COLPENSIONES	30	$7.200.000	0.1600000	$1.152.000	$0	$0	$1.152.000	$36.000	$36.000	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 7710012	SANITAS	30	$7.200.000	0.1250000	$900.000	$0	0	$0	0	$0	30	$7.200.000	3	0.0243600	$175.400

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-7710012	SIN CCF	0	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 08											
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA											
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLPENSIONES	1	$1.152.000	$0	$0	$36.000	$36.000	0	$0	$0	$0	$1.224.000

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																			
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESS COT OBL	VLR INTERESS UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	1	$900.000	$0	0	$0	0	$0	$900.000	0	$0	$0	$900.000	$0	0	$0	$0	$900.000	$0	$0	$900.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	1	$175.400	0	$0	$0	$175.400	0	$0	$175.400	0	$0	$0	$175.400

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
SIN CCF	1	$0	0	$0	$0
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	1	$900.000
PENSIONES	1	$1.224.000
RIESGOS PROFESIONALES	1	$175.400
CAJAS DE COMPENSACIÓN	0	$0
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$2.299.400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1670472557	5489878830	E	2025/08/05	2025/08/01	BANCOLOMBIA	0	$8,769,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA NEIVA (9 Afiliados)							$27,046,716	$4,463,800			$28,470,216	$1,139,300			$27,758,466	$1,110,800			$28,470,216		$231,400		$0	$0		$6,935,300
Centro de Trabajo: CENTRO ADMIN- OPERATIVO (1 Afiliados)							$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$1,533,420	$245,400			$1,533,420	$61,400			$1,533,420	$61,400			$1,533,420		$66,800		$0	$0		$435,000
1	CC	36312429	SANCHEZ OTALORA MILENA		23020 1	30	$1,533,420	$245,400	EPS037	30	$1,533,420	$61,400	CCF32	30	$1,533,420	$61,400	14-11	30	$1,533,420	4.350%	$66,800	30	$0	$0	SI	$435,000
Centro de Trabajo: CENTRO TRABAJO ADMIN (4 Afiliados)							$18,512,856	$3,098,200			$19,936,356	$797,700			$19,224,606	$769,200			$19,936,356		$103,000		$0	$0		$4,768,100
Ciudad: NEIVA Depto: HUILA (4 Afiliados)							$18,512,856	$3,098,200			$19,936,356	$797,700			$19,224,606	$769,200			$19,936,356		$103,000		$0	$0		$4,768,100
2	CC	1075333943	BAUTISTA GARRIDO LAURA FERNANDA	X	23030 1	30	$3,490,110	$558,500	EPS037	30	$3,490,110	$139,700	CCF32	30	$3,490,110	$139,700	14-11	30	$3,490,110	0.522%	$18,300	30	$0	$0	SI	$856,200
3	CC	17136419	VALDERRAMA CARVAJAL HERNANDO			0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF32	30	$711,750	$28,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$93,000
4	CC	79957561	VALDERRAMA GUTIERREZ JAVIER LEONARDO		25-14	30	$13,899,246	$2,311,900	EPS037	30	$13,599,246	$544,000	CCF32	30	$13,599,246	$544,000	14-11	30	$13,599,246	0.522%	$71,000	30	$0	$0	SI	$3,470,900
5	CC	1003811171	VALDERRAMA ESTEBAN JUAN FELIPE		23030 1	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF32	25	$1,186,250	$47,500	14-11	25	$1,186,250	0.522%	$6,200	25	$0	$0	SI	$291,000
6	CC	1003811171	VALDERRAMA ESTEBAN JUAN FELIPE	X	23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF32	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
Centro de Trabajo: PRINCIPAL (1 Afiliados)							$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$2,729,940	$436,800			$2,729,940	$109,200			$2,729,940	$109,200			$2,729,940		$14,300		$0	$0		$669,500
7	CC	1075317530	VIEDA CERQUERA VALENTINA		23030 1	30	$2,729,940	$436,800	EPS037	30	$2,729,940	$109,200	CCF32	30	$2,729,940	$109,200	14-11	30	$2,729,940	0.522%	$14,300	30	$0	$0	SI	$669,300
Centro de Trabajo: PROYECTOS-ADMIN (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
8	CC	36308233	TORO ANDRADE NATALIA		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: SERVICIOS GENERALES (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
Ciudad: NEIVA Depto: HUILA (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
9	CC	1116372052	GOMEZ LOSADA JULIETH TATIANA		23030 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
10	CC	55159833	PAREDES ARAGONEZ NEDALY		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CTO 01-24 CAMPOALEGRE (3 Afiliados)							$5,923,500	$947,800			$5,923,500	$237,000			$5,923,500	$237,000			$5,923,500		$412,300		$0	$0		$1,834,100
Centro de Trabajo: ADMINISTRACION OBRA (3 Afiliados)							$5,923,500	$947,800			$5,923,500	$237,000			$5,923,500	$237,000			$5,923,500		$412,300		$0	$0		$1,834,100
Ciudad: CAMPOALEGRE Depto: HUILA (3 Afiliados)							$5,923,500	$947,800			$5,923,500	$237,000			$5,923,500	$237,000			$5,923,500		$412,300		$0	$0		$1,834,100
11	CC	3228794	FORERO VALENTIN LUIS ALBERTO		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
12	CC	5824464	LONDOÑO RAMIREZ JUAN ANTONIO		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
13	CC	1075224342	VARGAS ARTUNDUAGA LORENA		23020 1	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	SI	$774,000
Total Afiliados(12)							$32,970,216	$5,411,600			$34,393,716	$1,376,300			$33,681,966	$1,347,800			$34,393,716		$633,700		$0	$0		$8,769,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900817409	0	CIVCOL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 # 92-70 OFI 202	BOGOTA-BOGOTA D.E.	2577357	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1670472557	9489878830	E	2025/08/05	2025/08/01	BANCOLOMBIA	0	$8,769,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$5,411,600	$0	$0	$5,411,600
COLPENSIONES	25-14	900,336,004	7	3	$2,859,700	$0	$0	$2,859,700
PORVENIR	230301	800,224,808	8	5	$1,678,700	$0	$0	$1,678,700
PROTECCION	230201	800,229,739	0	3	$873,200	$0	$0	$873,200
ARL (ADMINISTRADORAS: 1)				12	$633,700	$0	$0	$633,700
ARL SURA	14-11	890,903,790	5	12	$633,700	$0	$0	$633,700
CCF (ADMINISTRADORAS: 1)				12	$1,347,800	$0	$0	$1,347,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	12	$1,347,800	$0	$0	$1,347,800
EPS (ADMINISTRADORAS: 3)				12	$1,376,300	$0	$0	$1,376,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$1,125,300	$0	$0	$1,125,300
SANITAS	EPS005	800,251,440	6	3	$194,000	$0	$0	$194,000
TOTAL				12	$8,769,400	$0	$0	$8,769,400

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ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 34195097
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-08-08

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	PALERMO
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES @GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	PROFESIONA	NOMBRE SUCURSAL	VYM
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 07	Año: 2025	Mes: 08	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
9		$12.811.500		34195097

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1077870225	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1080292451	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075213839	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-26493714	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1075299288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 07											
TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA											
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLFONDOS	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
COLPENSIONES	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
PROTECCION	2	$455.600	$0	$0	$0	$0	0	$0	$0	$0	$455.600
PORVENIR	3	$683.400	$0	$0	$0	$0	0	$0	$0	$0	$683.400

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																			
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	3	$171.000	$0	0	$0	0	$0	$171.000	0	$0	$0	$171.000	$0	0	$0	$0	$171.000	$0	$0	$171.000
NUEVA E.P.S. S.A.	6	$342.000	$0	0	$0	0	$0	$342.000	0	$0	$0	$342.000	$0	0	$0	$0	$342.000	$0	$0	$342.000

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	9	$891.900	0	$0	$0	$891.900	0	$0	$891.900	0	$0	$0	$891.900

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	9	$513.000	0	$0	$513.000
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	2	$513.000
PENSIONES	4	$2.050.200
RIESGOS PROFESIONALES	1	$891.900
CAJAS DE COMPENSACIÓN	1	$513.000
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$3.968.100

ASOPAGOS s.a.

PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
PLANILLA NRO. 34224637
REFERENCIA DE PAGO (PIN):
Fecha Pago Planilla: 2025-08-11

PAGADA

DATOS DEL APORTANTE					
RAZÓN SOCIAL	CONSORCIO MONTEBELLO	TIPO DE PERSONA	Jurídica	TIPO DE DOCUMENTO	NIT
Nro. DE IDENTIFICACIÓN	901691585	D.V.	9	TIPO DE APORTANTE	B menor a 200 empleados
DIRECCIÓN DE CORRESPONDENCIA	CR 4 2 85 KM 3 2	DEPARTAMENTO	HUILA	MUNICIPIO	ISNOS
ACTIVIDAD ECONÓMICA	4290	CORREO ELECTRÓNICO	2018AFILIACIONES@GMAIL.COM	TELÉFONO	3123255722
FAX	0	SUCURSAL	01	NOMBRE SUCURSAL	OBRA
TIPO DE ENTIDAD	Privada	ARL	ARL SURA	Tipo de aportante	Empleador

REPRESENTANTE LEGAL					
Nro. DE IDENTIFICACIÓN	7710012	PRIMER APELLIDO	VARGAS	SEGUNDO APELLIDO	GONZALEZ
PRIMER NOMBRE	ISAIAS	SEGUNDO NOMBRE			

PERÍODO COTIZACIÓN PENSIÓN		PERÍODO COTIZACIÓN SALUD		FORMA DE PRESENTACIÓN
Año: 2025	Mes: 07	Año: 2025	Mes: 08	Sucursal
Nro. DE TRABAJADORES		Vlr. TOTAL NÓMINA		Nro. DE RADICACIÓN
25		$28.944.500		34224637

IDENTIFICACIÓN DEL AFILIADO										Salario
Identificación	Tipo Vinculación	Subtipo Cot	Ext no obl	Colombiano ext	Dpto	Mun	Actividad Eco	Tipo de Salario	Nombres	Salario Básico
CC-12171932	01	No	No	No	41	359	5711001	Fijo	ANACONA MURCIA ALEX	$1.423.500
CC-1084260760	01	No	No	No	41	359	5711001	Fijo	BOLAÑOS MACIAS CRISTIAN DAVID	$1.423.500
CC-1007194792	01	No	No	No	41	359	5711001	Fijo	CAJIVIOY ARTEAGA MARIA ANDREA	$1.423.500
CC-1065097318	01	No	No	No	41	359	5711001	Fijo	CRUZ UNI YURANI	$1.423.500
CC-1054121613	01	No	No	No	41	359	5711001	Fijo	GOMEZ DUEÑAS MARCO ANTONIO	$1.423.500
CC-1004268516	01	No	No	No	41	359	5711001	Fijo	JOAQUI PIAMBA YENSY YURANY	$1.423.500
CC-1004418535	01	No	No	No	41	359	5711001	Fijo	LOPEZ DORADO LUIS ARLEY	$1.423.500
CC-1084252909	01	No	No	No	41	359	5711001	Fijo	MOLINA ORTEGA KATERIN	$1.423.500
CC-1004440384	01	No	No	No	41	359	5711001	Fijo	MURCIA HOYOS JULIAN DANILO	$1.423.500
CC-1084253605	01	No	No	No	41	359	5711001	Fijo	NAVIA MUÑOZ YEILLY CAROLINA	$1.423.500
CC-1083886984	01	No	No	No	41	359	5711001	Fijo	ORDOÑEZ MURCIA EDNA ROCIO	$1.423.500
CC-1004440527	01	No	No	No	41	359	5711001	Fijo	OTAYA SAMBONI YONIER EMIRO	$1.423.500
CC-1004441946	01	No	No	No	41	359	5711001	Fijo	PALECHOR VARGAS EMERSON SANTIAGO	$1.423.500
CC-1081728796	01	No	No	No	41	359	5711001	Fijo	PALECHOR VARGAS LUZ DAYANA	$1.423.500
CC-1117528296	01	No	No	No	41	359	5711001	Fijo	PERDOMO MARIN ARLEY	$1.423.500
CC-1004442449	01	No	No	No	41	359	5711001	Fijo	QUINAYAS SAMBONI GERMAN AUGUSTO	$1.423.500
CC-1079411375	01	No	No	No	41	359	5711001	Fijo	RIVERA SALAZAR SERGIO	$1.423.500
CC-1006504731	01	No	No	No	41	359	5711001	Fijo	ROJAS MURCIA TATIANA YULIZA	$1.423.500
CC-1079509511	01	No	No	No	41	359	5711001	Fijo	ROMERO HERRERA JUAN DIEGO	$1.423.500
CC-1084250017	01	No	No	No	41	359	5711001	Fijo	SAMBONI GOMEZ DARLY YISED	$1.423.500
CC-1084252610	01	No	No	No	41	359	5711001	Fijo	SAMBONI OTAYA FABER OSWALDO	$1.423.500
CC-1084262288	01	No	No	No	41	359	5711001	Fijo	SAMBONY CHILITO DAYANA ANDREA	$1.423.500
CC-12227071	01	S	No	No	41	359	5711001	Fijo	TUNUBALA FERNANDEZ LUIS EDUARDO	$1.423.500
CC-1084252058	01	No	No	No	41	359	5711001	Fijo	VELASCO CAICEDO ANDERSON SAUL	$1.423.500
CC-12170698	01	No	No	No	41	359	5711001	Fijo	VELASCO IMBACHI SAUL	$1.423.500

NOVEDADES																																
Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 12171932																													0		
CC - 1084260760																													0		
CC - 1007194792																													0		
CC - 1065097318			X	2025-07-15																									0		

NOVEDADES

Identificación	ING	Fecha Ing	RET	Fecha Ret	TDE	TAE	TDP	TAP	VSP	Fecha Nov Vsp	VTE	VST	SLN	Fecha Sln Inicio	Fecha Sln Fin	IGE	Fecha Ige Inicio	Fecha Ige Fin	LMA	Fecha Lma Inicio	Fecha Lma Fin	VAC	Fecha Vac Inicio	Fecha Vac Fin	AVP	VCT	Fecha Vct Inicio	Fecha Vct Fin	IRL	Fecha Irp Inicio	Fecha Irp Fin
CC - 1054121613																													0		
CC - 1004268516																													0		
CC - 1004418535	X	2025-07-09	X	2025-07-09																									0		
CC - 1084252909																													0		
CC - 1004440384																													0		
CC - 1084253605																													0		
CC - 1083886984																													0		
CC - 1004440527																													0		
CC - 1004441946	X	2025-07-01	X	2025-07-05																									0		
CC - 1081728796																													0		
CC - 1117528296	X	2025-07-15																											0		
CC - 1004442449			X	2025-07-05																									0		
CC - 1079411375																													0		
CC - 1079411375																X	2025-07-01	2025-07-14											0		
CC - 1006504731			X	2025-07-19																									0		
CC - 1079509511																													0		
CC - 1084250017			X	2025-07-19																									0		
CC - 1084252610																													0		
CC - 1084262288																													0		
CC - 12227071																													0		
CC - 1084252058																													0		
CC - 12170698																													0		

SISTEMA GENERAL DE PENSIONES

Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 12171932	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084260760	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1007194792	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1065097318	PROTECCION	19	$901.550	0.1600000	$144.300	$0	$0	$144.300	$0	$0	$0
CC - 1054121613	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004268516	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004418535	PORVENIR	1	$47.450	0.1600000	$7.600	$0	$0	$7.600	$0	$0	$0
CC - 1084252909	COLPENSIONES	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE PENSIONES											
Identificación	AFP	Dias Cotizados	IBC pensión	Tarifa	Cot Obl	Cot Vol Afil	Cot Vol Aport	Total Cot	Fondo Sol	Fondo Subsistencia	Vlr no ret
CC - 1004440384	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084253605	COLFONDOS	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1083886984	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004440527	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1004441946	PORVENIR	5	$237.250	0.1600000	$38.000	$0	$0	$38.000	$0	$0	$0
CC - 1081728796	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1117526296	PORVENIR	16	$759.200	0.1600000	$121.500	$0	$0	$121.500	$0	$0	$0
CC - 1004442449	PORVENIR	5	$237.250	0.1600000	$38.000	$0	$0	$38.000	$0	$0	$0
CC - 1079411375	PORVENIR	16	$759.200	0.1600000	$121.500	$0	$0	$121.500	$0	$0	$0
CC - 1079411375	PORVENIR	14	$664.300	0.1600000	$106.300	$0	$0	$106.300	$0	$0	$0
CC - 1006504731	PORVENIR	19	$901.550	0.1600000	$144.300	$0	$0	$144.300	$0	$0	$0
CC - 1079509511	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084250017	COLPENSIONES	19	$901.550	0.1600000	$144.300	$0	$0	$144.300	$0	$0	$0
CC - 1084252610	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 1084262288	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12227071	SINAFP	0	$0	0.0000000	$0	$0	$0	$0	$0	$0	$0
CC - 1084252058	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0
CC - 12170698	PORVENIR	30	$1.423.500	0.1600000	$227.800	$0	$0	$227.800	$0	$0	$0

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 12171932	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084260760	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1007194792	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1065097318	NUEVA E.P.S. S.A.	19	$901.550	0.0400000	$36.100	$0	0	$0	0	$0	19	$901.550	5	0.0696000	$62.800
CC - 1054121613	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004268516	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

SISTEMA GENERAL DE SALUD											SISTEMA GENERAL DE RIESGOS PROFESIONALES				
Identificación	EPS	Dias Cot	IBC salud	Tarifa	Cot Obl	UPC Adic	Núm Aut EG	Valor EG	Núm Aut Lic	Valor Lic	Dias Cot	IBC Riesgos	Cód CT	Tarifa	Cot Obl
CC - 1004418535	ESSC ASMET SALUD	1	$47.450	0.0400000	$1.900	$0	0	$0	0	$0	1	$47.450	5	0.0696000	$3.400
CC - 1084252909	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004440384	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084253605	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1083886984	NUEVA E.P.S. S.A. MOV	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004440527	ESSC ASMET SALUD	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1004441946	NUEVA E.P.S. S.A.	5	$237.250	0.0400000	$9.500	$0	0	$0	0	$0	5	$237.250	5	0.0696000	$16.500
CC - 1081728796	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1117528296	NUEVA E.P.S. S.A.	16	$759.200	0.0400000	$30.400	$0	0	$0	0	$0	16	$759.200	5	0.0696000	$52.900
CC - 1004442449	ESSC ASMET SALUD	5	$237.250	0.0400000	$9.500	$0	0	$0	0	$0	5	$237.250	5	0.0696000	$16.500
CC - 1079411375	SANITAS	16	$759.200	0.0400000	$30.400	$0	0	$0	0	$0	16	$759.200	5	0.0696000	$52.900
CC - 1079411375	SANITAS	14	$664.300	0.0400000	$26.600	$0	0	$0	0	$0	14	$664.300	5	0.0000000	$0
CC - 1006504731	NUEVA E.P.S. S.A. MOV	19	$901.550	0.0400000	$36.100	$0	0	$0	0	$0	19	$901.550	5	0.0696000	$62.800
CC - 1079509511	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084250017	SANITAS	19	$901.550	0.0400000	$36.100	$0	0	$0	0	$0	19	$901.550	5	0.0696000	$62.800
CC - 1084252610	NUEVA E.P.S. S.A. MOV	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084262288	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12227071	NUEVA E.P.S. S.A.	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 1084252058	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100
CC - 12170698	SANITAS	30	$1.423.500	0.0400000	$57.000	$0	0	$0	0	$0	30	$1.423.500	5	0.0696000	$99.100

APORTES PARAFISCALES													
Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-12171932	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084260760	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1007194792	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1065097318	COMFAMILIAR DEL HUILA	19	$901.550	0.0400000	$36.100	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1054121613	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004268516	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004418535	COMFAMILIAR DEL HUILA	1	$47.450	0.0400000	$1.900	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252909	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440384	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084253605	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1083886984	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004440527	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004441946	COMFAMILIAR DEL HUILA	5	$237.250	0.0400000	$9.500	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1081728796	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1117528296	COMFAMILIAR DEL HUILA	16	$759.200	0.0400000	$30.400	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1004442449	COMFAMILIAR DEL HUILA	5	$237.250	0.0400000	$9.500	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079411375	COMFAMILIAR DEL HUILA	16	$759.200	0.0400000	$30.400	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079411375	COMFAMILIAR DEL HUILA	14	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1006504731	COMFAMILIAR DEL HUILA	19	$901.550	0.0400000	$36.100	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1079509511	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

APORTES PARAFISCALES

Identificación	CCF	Días Cot a CCF	IBC Cajas	Tarifa CCF	Aporte CCF	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF	Tarifa ESAP	Aporte ESAP	Tarifa Min Edu	Aporte Min Edu
CC-1084250017	COMFAMILIAR DEL HUILA	19	$901.550	0.0400000	$36.100	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252610	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084262288	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12227071	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-1084252058	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0
CC-12170698	COMFAMILIAR DEL HUILA	30	$1.423.500	0.0400000	$57.000	0.0000000	$0	0.0000000	$0	0.0000000	$0	0.0000000	$0

TOTALES PARA EL PERÍODO 2025 - 07

TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR COTIZACIÓN VOL AFIL	VLR COTIZACIÓN VOL APOR	VLR APORTE FONDO PENSIÓN SOL	VLR APORTE FONDO PENSIÓN SUBS	DÍAS MORA	VLR INTERESES	VLR INTERESES FONDO DE SOLIDARIDAD	VLR INTERESES FONDO DE SUBSISTENCIA	TOTAL PAGAR
COLFONDOS	1	$227.800	$0	$0	$0	$0	0	$0	$0	$0	$227.800
COLPENSIONES	2	$372.100	$0	$0	$0	$0	0	$0	$0	$0	$372.100
PROTECCION	1	$144.300	$0	$0	$0	$0	0	$0	$0	$0	$144.300
SINAFP	1	$0	$0	$0	$0	$0	0	$0	$0	$0	$0
PORVENIR	20	$3.756.400	$0	$0	$0	$0	0	$0	$0	$0	$3.756.400

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA

ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
ESSC ASMET SALUD	5	$182.400	$0	0	$0	0	$0	$182.400	0	$0	$0	$182.400	$0	0	$0	$0	$182.400	$0	$0	$182.400
NUEVA E.P.S. S.A. MOV	3	$150.100	$0	0	$0	0	$0	$150.100	0	$0	$0	$150.100	$0	0	$0	$0	$150.100	$0	$0	$150.100
NUEVA E.P.S. S.A.	7	$304.000	$0	0	$0	0	$0	$304.000	0	$0	$0	$304.000	$0	0	$0	$0	$304.000	$0	$0	$304.000

TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA																			
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	VLR UPC	AUT. IGE	VLR IGE	AUT. DESC LMA	VLR LMA	VLR NETO APORTES DE COT	DÍAS MORA	VLR INTERESES COT OBL	VLR INTERESES UPC	SUBTOTAL APORTES COT	SUBTOTAL APORTES	RADICACIÓN AUTOLIQ INICIAL	SALDO FAVOR PERÍODO ANTERIOR COT OBL	SALDO FAVOR PERÍODO ANTERIOR UPC	TOTAL PAGAR COT OBL	TOTAL PAGAR UPC	FONDO DE SOL SALUD	TOTAL PAGAR
SANITAS	10	$549.100	$0	0	$0	0	$0	$549.100	0	$0	$0	$549.100	$0	0	$0	$0	$549.100	$0	$0	$549.100

TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA													
ADMINISTRADORA	NÚM AFIL	VLR TOTAL COT OBL	NÚM AUT PAGO INCAPACIDADES	VLR INCAPACIDADES	VLR APORTES PAGADOS A OTROS RIESGOS	VLR NETO APORTES COTIZACIÓN	DÍAS MORA	INT MORA COT OBL	SUBTOTAL APORTES COT	NÚM RAD AUTOLIQUIDACIÓN INICIAL	SALDO A FAVOR PERÍODO ANTERIOR	FONDO SOL RIESGOS PROFESIONALES	TOTAL PAGAR
ARL SURA	25	$2.015.500	0	$0	$0	$2.015.500	0	$0	$2.015.500	0	$0	$0	$2.015.500

TOTAL APORTES PARAFISCALES					
NOMBRE ENTIDAD	NÚM DE AFIL	VLR TOTAL APORTES	DÍAS MORA	INTERESES MORA	TOTAL A PAGAR
COMFAMILIAR DEL HUILA	25	$1.159.000	0	$0	$1.159.000
SENA	0	$0	0	$0	$0
ICBF	0	$0	0	$0	$0
ESAP	0	$0	0	$0	$0
MinEdu	0	$0	0	$0	$0

TOTAL A PAGAR		
CONCEPTO	TOTAL ENTIDADES	VALOR
SALUD	4	$1.185.600
PENSIONES	4	$4.510.600
RIESGOS PROFESIONALES	1	$2.015.500
CAJAS DE COMPENSACIÓN	1	$1.159.000
SENA	1	$0
ICBF	1	$0
ESAP	1	$0
MINISTERIO DE EDUCACIÓN	1	$0
GRAN TOTAL	1	$8.870.700

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 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	MEDELLIN-ANTIOQUIA	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1725775942	9490819564	E	2025/08/25	2025/08/25	BANCOOMEVA S.A.	0	$336,441,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (477 Afiliados)																						$1,055,114,208	$170,739,500			$1,126,020,794	$51,816,200			$1,135,511,491	$44,584,800			$1,126,020,794		$65,522,500		$80,191,532	$3,778,300		$336,441,300
Centro de Trabajo: ADMINISTRACION (448 Afiliados)																						$969,945,980	$155,090,800			$1,029,428,568	$47,950,500			$1,036,784,152	$40,643,200			$1,029,428,568		$63,033,000		$80,191,532	$3,778,300		$312,495,800
Ciudad: ABRIAQUI Depto: ANTIOQUIA (13 Afiliados)																						$16,045,693	$2,568,000			$16,045,693	$731,200			$16,098,456	$640,500			$16,045,693		$1,110,300		$1,091,350	$54,700		$33,104,700
1	CC	1088300595	ALCARAZ MARLLY	X																23100 1	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF04	14	$664,300	$26,600	14-7	14	$664,300	6.960%	$46,300	14	$0	$0	SI	$295,800
2	CC	1133795065	BETANCOURT GERSON																	25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
3	CC	1046952617	CARVAJAL JUAN	X																23030 1	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF04	23	$1,091,350	$43,700	14-7	23	$1,091,350	6.960%	$76,000	23	$0	$0	SI	$336,100
4	CC	1046952617	CARVAJAL JUAN									X								23030 1	1	$49,607	$8,000	EPS010	1	$49,607	$0	CCF04	1	$49,607	$0	14-7	1	$49,607	0.000%	$0	1	$0	$0	NI	$8,000
5	CC	1007522686	GARCES ANDERSON																	23100 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
6	CC	1038334793	GARCES JHON	X	X															23020 1	1	$49,607	$8,000	EPS037	1	$49,607	$2,000	CCF04	1	$49,348	$2,000	14-7	1	$49,607	6.960%	$3,500	1	$0	$0	SI	$15,500
7	CC	1023702055	LOPEZ BRAYAN																	23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
8	CC	1040321821	MEDINA MATEO																	23030 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
9	CC	1078636740	MENDOZA BREINER																	23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
10	CC	29158476	MOSCOSO LILIANA																	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
11	CC	1007240421	OSPINA JUAN	X																25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
12	CC	1007240421	OSPINA JUAN									X								25-14	1	$49,607	$8,000	EPS002	1	$49,607	$0	CCF04	1	$49,607	$0	14-7	1	$49,607	0.000%	$0	1	$0	$0	SI	$8,000
13	CC	1045112229	OSPINA KEVIN	X																23030 1	25	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF04	23	$1,091,350	$43,700	14-7	23	$1,091,350	6.960%	$76,000	23	$1,091,350	$54,700	No	$489,600
14	CC	1023702135	PEREZ YEFERSON																	23030 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
15	CC	1023702538	QUIROZ GLORIA		X							X								23030 1	13	$756,322	$121,100	EPS040	13	$756,322	$30,300	CCF04	13	$809,344	$32,400	14-7	13	$756,322	6.960%	$52,700	13	$0	$0	SI	$236,500
Ciudad: AMAGA Depto: ANTIOQUIA (74 Afiliados)																						$156,455,569	$25,096,100			$174,582,342	$6,988,600			$180,010,004	$7,182,400			$174,582,342		$10,717,400		$0	$0		$49,984,500
16	CC	98579578	ACEVEDO HECTOR																	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
17	CC	15450645	AGUDELO DIEGO												X					23100 1	16	$1,087,829	$174,100	EPS010	16	$1,087,829	$43,600	CCF04	16	$1,087,829	$43,600	14-7	16	$1,087,829	0.000%	$0	16	$0	$0	SI	$261,300
18	CC	15450645	AGUDELO DIEGO									X								23100 1	12	$942,785	$150,900	EPS010	12	$942,785	$37,800	CCF04	12	$942,785	$37,800	14-7	12	$942,785	6.960%	$65,700	12	$0	$0	SI	$292,200
19	CC	15450645	AGUDELO DIEGO												X					23100 1	2	$145,044	$23,300	EPS010	2	$145,044	$5,900	CCF04	2	$145,044	$5,900	14-7	2	$145,044	0.000%	$0	2	$0	$0	SI	$35,100
20	CC	98594388	AGUIRRE LUIS																	23030 1	19	$1,480,929	$237,000	EPS010	19	$1,480,929	$59,300	CCF04	19	$1,480,929	$59,300	14-7	19	$1,480,929	6.960%	$103,100	19	$0	$0	SI	$458,700
21	CC	98594388	AGUIRRE LUIS												L					23030 1	10	$779,436	$124,800	EPS010	10	$779,436	$31,200	CCF04	10	$779,436	$31,200	14-7	10	$779,436	0.000%	$0	10	$0	$0	SI	$187,200
22	CC	98594388	AGUIRRE LUIS												L					23030 1	1	$77,944	$12,500	EPS010	1	$77,944	$3,200	CCF04	1	$77,944	$3,200	14-7	1	$77,944	0.000%	$0	1	$0	$0	SI	$18,900
23	CC	46674983	ALVAREZ EDITH																	25-14	23	$3,685,304	$589,700	EPS037	23	$3,685,304	$147,500	CCF04	23	$3,685,304	$147,500	14-7	23	$3,685,304	6.960%	$256,500	23	$0	$0	SI	$1,141,200
24	CC	46674983	ALVAREZ EDITH												L					25-14	7	$1,121,614	$179,500	EPS037	7	$1,121,614	$44,900	CCF04	7	$1,121,614	$44,900	14-7	7	$1,121,614	0.000%	$0	7	$0	$0	SI	$269,300
25	CC	4050839	ALVAREZ FELIX									X								25-14	30	$2,357,760	$377,300	EPS005	30	$2,357,760	$94,400	CCF04	30	$2,357,760	$94,400	14-7	30	$2,357,760	6.960%	$164,200	30	$0	$0	SI	$730,300
26	CC	43709897	ALVAREZ PAULA																	23030 1	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
27	CC	43709897	ALVAREZ PAULA											X						23030 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
28	CC	17653623	ALVAREZ SHNEIDER																	25-14	30	$2,138,864	$342,300	EPS037	20	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
29	CC	70540693	ALZATE HERNANDO																	23030 1	30	$3,637,415	$582,000	EPS010	30	$3,637,415	$145,500	CCF04	30	$3,637,415	$145,500	14-7	30	$3,637,415	6.960%	$253,200	30	$0	$0	SI	$1,126,200

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30	CC	3424356	ALZATE LUIS				25-14	25	$1,851,551	$296,300	EPS010	25	$1,851,551	$74,100	CCF04	25	$1,851,551	$74,100	14-7	25	$1,851,551	6.960%	$128,900	25	$0	$0	SI	$573,400
31	CC	3424356	ALZATE LUIS			L	25-14	5	$370,310	$59,300	EPS010	5	$370,310	$14,900	CCF04	5	$370,310	$14,900	14-7	5	$370,310	0.000%	$0	5	$0	$0	SI	$89,100
32	CC	1084235761	ANACONA WILLIAN				230301	30	$1,736,500	$277,900	EPS005	30	$1,736,500	$69,500	CCF04	30	$1,736,500	$69,500	14-7	30	$1,736,500	6.960%	$120,900	30	$0	$0	SI	$537,800
33	CC	80466795	APONTE HECTOR				25-14	26	$3,952,710	$632,500	EPS010	26	$3,952,710	$158,200	CCF04	26	$3,952,710	$158,200	14-7	26	$3,952,710	6.960%	$275,200	26	$0	$0	SI	$1,224,100
34	CC	80466795	APONTE HECTOR			L	25-14	4	$608,109	$97,300	EPS010	4	$608,109	$24,400	CCF04	4	$608,109	$24,400	14-7	4	$608,109	0.000%	$0	4	$0	$0	SI	$146,100
35	CC	1109491971	ARAGON WILLIAN				230301	30	$3,333,914	$533,500	EPS002	30	$3,333,914	$133,400	CCF04	30	$3,333,914	$133,400	14-7	30	$3,333,914	6.960%	$232,100	30	$0	$0	SI	$1,032,400
36	CC	80769631	ARIZA JOSE			L	230301	16	$986,106	$157,800	EPS002	16	$986,106	$39,500	CCF04	16	$986,106	$39,500	14-7	16	$986,106	0.000%	$0	16	$0	$0	SI	$236,800
37	CC	80769631	ARIZA JOSE			L	230301	14	$986,105	$157,800	EPS002	14	$986,105	$39,500	CCF04	14	$986,105	$39,500	14-7	14	$986,105	0.000%	$0	14	$0	$0	SI	$236,800
38	CC	1003318363	ARRIETA FERNANDO	X			230201	20	$1,481,240	$237,000	ESSC24	20	$1,481,240	$59,300	CCF04	20	$1,481,240	$59,300	14-7	20	$1,481,240	6.960%	$103,100	20	$0	$0	SI	$458,700
39	CC	1003318363	ARRIETA FERNANDO			L	230201	10	$740,620	$118,500	ESSC24	10	$740,620	$29,700	CCF04	10	$740,620	$29,700	14-7	10	$740,620	0.000%	$0	10	$0	$0	SI	$177,900
40	CC	98650391	ARROYO ANIBAL	X			25-14	30	$2,221,862	$355,500	EPS010	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
41	CC	1055504648	ASCENCIO CARLOS	X			230301	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
42	CC	1032936072	AVILA JOHAN				230301	21	$1,384,381	$221,600	EPS037	21	$1,384,381	$55,400	CCF04	21	$1,384,380	$55,400	14-7	21	$1,384,381	6.960%	$96,400	21	$0	$0	SI	$428,800
43	CC	1032936072	AVILA JOHAN			L	230301	9	$593,306	$95,000	EPS037	9	$593,306	$23,800	CCF04	9	$593,306	$23,800	14-7	9	$593,306	0.000%	$0	9	$0	$0	SI	$142,600
44	CC	80247724	AVILA OSCAR				230301	30	$2,840,216	$454,500	EPS005	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
45	CC	70631317	BERRIO LUIS			L	25-14	3	$380,000	$60,800	EPS010	3	$380,000	$15,200	CCF04	3	$380,000	$15,200	14-7	3	$380,000	0.000%	$0	3	$0	$0	SI	$91,200
46	CC	70631317	BERRIO LUIS				25-14	27	$3,420,000	$547,200	EPS010	27	$3,420,000	$136,800	CCF04	27	$3,420,000	$136,800	14-7	27	$3,420,000	6.960%	$238,100	27	$0	$0	SI	$1,058,900
47	CC	84080031	BRITO ERASMO	X			25-14	23	$1,512,029	$242,000	EPS037	23	$1,512,029	$60,500	CCF04	23	$1,512,029	$60,500	14-7	23	$1,512,029	6.960%	$105,300	23	$0	$0	SI	$468,300
48	CC	84080031	BRITO ERASMO			L	25-14	7	$460,183	$73,700	EPS037	7	$460,183	$18,500	CCF04	7	$460,183	$18,500	14-7	7	$460,183	0.000%	$0	7	$0	$0	SI	$110,700
49	CC	1017143945	BUSTAMANTE GUSTAVO				230201	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF04	30	$4,200,000	$168,000	14-7	30	$4,200,000	6.960%	$292,400	30	$0	$0	SI	$1,300,400
50	CC	15450144	CANO OMAR			X	230201	16	$931,761	$149,100	EPS037	16	$931,761	$37,300	CCF04	16	$931,761	$37,300	14-7	16	$931,761	0.000%	$0	16	$0	$0	SI	$223,700
51	CC	15450144	CANO OMAR	X			230201	7	$496,939	$79,600	EPS037	7	$496,939	$19,900	CCF04	7	$496,939	$19,900	14-7	7	$496,939	6.960%	$34,600	7	$0	$0	SI	$154,000
52	CC	15450144	CANO OMAR			X	230201	7	$434,822	$69,600	EPS037	7	$434,822	$17,400	CCF04	7	$434,822	$17,400	14-7	7	$434,822	0.000%	$0	7	$0	$0	SI	$104,400
53	CC	1082045881	CANTILLO ADOLFO				230301	30	$2,138,864	$342,300	ESSC24	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
54	CC	70928150	CARDENAS JAIRO				230301	28	$1,620,735	$259,400	ESSC24	28	$1,620,735	$64,900	CCF04	28	$1,620,734	$64,900	14-7	28	$1,620,735	6.960%	$112,900	28	$0	$0	SI	$502,100
55	CC	70928150	CARDENAS JAIRO			L	230301	2	$115,767	$18,600	ESSC24	2	$115,767	$4,700	CCF04	2	$115,767	$4,700	14-7	2	$115,767	0.000%	$0	2	$0	$0	SI	$28,000
56	CC	1055837332	CARDONA DAVID				230201	30	$1,976,380	$316,300	EPS010	30	$1,976,380	$79,100	CCF04	30	$1,976,380	$79,100	14-7	30	$1,976,380	6.960%	$137,600	30	$0	$0	SI	$612,100
57	CC	3383780	CARO ELKIN	X			230301	25	$1,643,509	$263,000	EPS037	25	$1,643,509	$65,800	CCF04	25	$1,643,509	$65,800	14-7	25	$1,643,509	6.960%	$114,400	25	$0	$0	SI	$509,000
58	CC	3383780	CARO ELKIN			L	230301	4	$262,961	$42,100	EPS037	4	$262,961	$10,600	CCF04	4	$262,961	$10,600	14-7	4	$262,961	0.000%	$0	4	$0	$0	SI	$63,300
59	CC	3383780	CARO ELKIN			L	230301	1	$65,740	$10,600	EPS037	1	$65,740	$2,700	CCF04	1	$65,740	$2,700	14-7	1	$65,740	0.000%	$0	1	$0	$0	SI	$16,000
60	CC	12619450	CONRADO RODRIGO				25-14	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
61	CC	70527030	CORREA NEVIS				230301	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
62	CC	4968959	CORTAZAR ISAIAS					0	$0	$0	EPS002	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$320,100
63	CC	3385558	ECHAVARRIA JESUS				25-14	23	$1,639,796	$262,400	EPS010	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$507,800
64	CC	3385558	ECHAVARRIA JESUS			L	25-14	7	$499,068	$79,900	EPS010	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$119,900
65	CC	1075600913	GAMBOA DIEGO	X			230301	20	$1,481,241	$237,000	EPS005	20	$1,481,241	$59,300	CCF04	20	$1,481,241	$59,300	14-7	20	$1,481,241	6.960%	$103,100	20	$0	$0	SI	$458,700
66	CC	1075600913	GAMBOA DIEGO		X		230301	4	$197,499	$31,600	EPS005	4	$197,499	$7,900	CCF04	4	$197,499	$0	14-7	4	$197,499	0.000%	$0	4	$0	$0	SI	$39,500
67	CC	1075600913	GAMBOA DIEGO			L	230301	6	$444,372	$71,100	EPS005	6	$444,372	$17,800	CCF04	6	$444,372	$17,800	14-7	6	$444,372	0.000%	$0	6	$0	$0	SI	$106,700
68	CC	1038092917	GARCIA HADER	X			230201	21	$1,555,303	$248,900	EPS037	21	$1,555,303	$62,300	CCF04	21	$1,555,303	$62,300	14-7	21	$1,555,303	6.960%	$108,300	21	$0	$0	SI	$481,800
69	CC	1038092917	GARCIA HADER			L	230201	7	$518,434	$83,000	EPS037	7	$518,434	$20,800	CCF04	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7	$0	$0	SI	$124,600
70	CC	1038092917	GARCIA HADER		X		230201	2	$98,749	$15,800	EPS037	2	$98,749	$4,000	CCF04	2	$98,749	$0	14-7	2	$98,749	0.000%	$0	2	$0	$0	SI	$19,800
71	CC	19660116	GARCIA RODRIGO					0	$0	$0	EPS010	30	$1,972,211	$78,900	CCF04	30	$1,972,211	$78,900	14-7	30	$1,972,211	6.960%	$137,300	30	$0	$0	SI	$295,100
72	CC	71667028	GONZALEZ JOHN				25-14	30	$2,139,200	$342,300	EPS010	30	$2,139,200	$85,600	CCF04	30	$2,139,200	$85,600	14-7	30	$2,139,200	6.960%	$148,900	30	$0	$0	SI	$662,400

73	CC	79915539	HENAO CARLOS					23020 1	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
74	CC	15034275	HERNANDEZ DAIRO				L	25-14	3	$284,022	$45,500	EPS037	3	$284,022	$11,400	CCF04	3	$284,022	$11,400	14-7	3	$284,022	0.000%	$0	3	$0	$0	SI	$68,300
75	CC	15034275	HERNANDEZ DAIRO					25-14	27	$2,556,195	$409,000	EPS037	27	$2,556,195	$102,300	CCF04	27	$2,556,194	$102,300	14-7	27	$2,556,195	6.960%	$178,000	27	$0	$0	SI	$791,600
76	CC	1017204996	MARIN JUAN					23030 1	30	$3,039,676	$486,400	EPS037	30	$3,039,676	$121,600	CCF04	30	$3,039,676	$121,600	14-7	30	$3,039,676	6.960%	$211,600	30	$0	$0	SI	$941,200
77	CC	1045076248	MARIN MAURICIO					23030 1	30	$2,769,050	$443,100	EPS002	30	$2,769,050	$110,800	CCF04	30	$2,769,050	$110,800	14-7	30	$2,769,050	6.960%	$192,800	30	$0	$0	SI	$857,500
78	CC	16628769	MARTINEZ JAVIER						0	$0	$0	EPS010	30	$6,897,754	$276,000	CCF04	30	$6,897,754	$276,000	14-7	30	$6,897,754	6.960%	$480,100	30	$0	$0	SI	$1,032,100
79	CC	12988503	MELO JESUS			X		25-14	30	$2,280,548	$364,900	EPS037	30	$2,280,548	$91,300	CCF04	30	$2,280,548	$91,300	14-7	30	$2,280,548	6.960%	$158,800	30	$0	$0	SI	$706,300
80	CC	98644422	MONSALVE DIEGO		X	X		25-14	4	$824,242	$131,900	EPS010	4	$824,242	$33,000	CCF04	4	$2,451,498	$106,100	14-7	4	$824,242	6.960%	$57,400	4	$0	$0	SI	$328,400
81	CC	1083348648	MONTAÑO ESTEBAN					23030 1	30	$1,588,226	$254,200	EPS002	30	$1,588,226	$63,600	CCF04	30	$1,588,226	$63,600	14-7	30	$1,588,226	6.960%	$110,600	30	$0	$0	SI	$492,000
82	CC	1041147411	MORENO ANDRES	X				25-14	3	$213,887	$34,300	EPS037	3	$213,887	$8,600	CCF04	3	$213,886	$8,600	14-7	3	$213,887	6.960%	$14,900	3	$0	$0	SI	$66,400
83	CC	1193332972	MOSQUERA JOSE			X		23030 1	20	$1,314,808	$210,400	EPS037	20	$1,314,808	$52,600	CCF04	20	$1,314,808	$52,600	14-7	20	$1,314,808	6.960%	$91,600	20	$0	$0	SI	$407,200
84	CC	1193332972	MOSQUERA JOSE				L	23030 1	10	$657,404	$105,200	EPS037	10	$657,404	$26,300	CCF04	10	$657,404	$26,300	14-7	10	$657,404	0.000%	$0	10	$0	$0	SI	$187,800
85	CC	82362416	MOSQUERA LUIS					23030 1	24	$1,824,438	$292,000	EPS037	24	$1,824,438	$73,000	CCF04	24	$1,824,438	$73,000	14-7	24	$1,824,438	6.960%	$127,000	24	$0	$0	SI	$565,000
86	CC	82362416	MOSQUERA LUIS				L	23030 1	6	$456,109	$73,000	EPS037	6	$456,109	$18,300	CCF04	6	$0	$0	14-7	6	$456,109	0.000%	$0	6	$0	$0	SI	$91,300
87	CC	71229314	MUÑOZ MARLON		X	X		23020 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$2,109,611	$84,400	14-7	1	$47,450	6.960%	$3,400	1	$0	$0	SI	$97,300
88	CC	5292121	NARVAEZ FREDY			X		23020 1	30	$2,699,826	$432,000	EPS005	30	$2,699,826	$108,000	CCF04	30	$2,699,826	$108,000	14-7	30	$2,699,826	6.960%	$188,000	30	$0	$0	SI	$836,000
89	CC	18920016	OCHOA MARCO			X		25-14	24	$1,940,040	$310,500	EPS010	24	$1,940,040	$77,700	CCF04	24	$1,940,040	$77,700	14-7	24	$1,940,040	6.960%	$135,100	24	$0	$0	SI	$601,000
90	CC	18920016	OCHOA MARCO				L	25-14	6	$485,010	$77,700	EPS010	6	$485,010	$19,500	CCF04	6	$485,010	$19,500	14-7	6	$485,010	0.000%	$0	6	$0	$0	SI	$116,700
91	CC	8635199	OLMOS JOSE					25-14	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
92	CC	8638036	OQUENDO FARID					25-14	30	$2,840,216	$454,500	EPS005	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
93	CC	8464978	PARRA DIDIER					25-14	24	$1,740,526	$278,500	EPS010	24	$1,740,526	$69,700	CCF04	24	$1,740,526	$69,700	14-7	24	$1,740,526	6.960%	$121,200	24	$0	$0	SI	$539,100
94	CC	8464978	PARRA DIDIER				L	25-14	6	$435,131	$69,700	EPS010	6	$435,131	$17,500	CCF04	6	$435,131	$17,500	14-7	6	$435,131	0.000%	$0	6	$0	$0	SI	$104,700
95	CC	1045048920	PARRA DIEGO			X		23020 1	30	$1,736,500	$277,900	EPS037	30	$1,736,500	$69,500	CCF04	30	$1,736,500	$69,500	14-7	30	$1,736,500	6.960%	$120,900	30	$0	$0	SI	$537,800
96	CC	1045493687	PEÑA EVER			X		23030 1	23	$1,703,426	$272,600	EPS037	23	$1,703,426	$68,200	CCF04	23	$1,703,426	$68,200	14-7	23	$1,703,426	6.960%	$118,600	23	$0	$0	SI	$527,600
97	CC	1045493687	PEÑA EVER				L	23030 1	6	$444,372	$71,100	EPS037	6	$444,372	$17,800	CCF04	6	$444,372	$17,800	14-7	6	$444,372	0.000%	$0	6	$0	$0	SI	$106,700
98	CC	1045493687	PEÑA EVER				L	23030 1	1	$74,062	$11,900	EPS037	1	$74,062	$3,000	CCF04	1	$74,062	$3,000	14-7	1	$74,062	0.000%	$0	1	$0	$0	SI	$17,900
99	CC	70521852	PEÑA RAMON					23030 1	30	$2,138,864	$342,300	EPS002	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
100	CC	6024368	PERALTA HUMBERTO			X		25-14	30	$2,244,695	$359,200	EPS002	30	$2,244,695	$89,800	CCF04	30	$2,175,658	$87,100	14-7	30	$2,244,695	6.960%	$156,300	30	$0	$0	SI	$692,400
101	CC	3674108	PEREA ROBERTO					25-14	30	$2,840,216	$454,500	ESSC24	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$879,600
102	CC	1033338350	PINEDA ERIKA					23020 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	6.960%	$174,000	30	$0	$0	SI	$774,000
103	CC	19451083	POLO BERNARDO						0	$0	$0	EPS002	30	$2,840,216	$113,700	CCF04	30	$2,840,216	$113,700	14-7	30	$2,840,216	6.960%	$197,700	30	$0	$0	SI	$425,100
104	CC	70163562	RAMIREZ CONRADO			X		25-14	30	$2,183,580	$349,400	EPS002	30	$2,183,580	$87,400	CCF04	30	$2,183,580	$87,400	14-7	30	$2,183,580	6.960%	$152,000	30	$0	$0	SI	$676,200
105	CC	16115229	RESTREPO JOHN					23030 1	20	$1,893,478	$303,000	EPS037	20	$1,893,478	$75,800	CCF04	20	$1,893,477	$75,800	14-7	20	$1,893,478	6.960%	$131,800	20	$0	$0	SI	$586,400
106	CC	16115229	RESTREPO JOHN				L	23030 1	10	$946,739	$151,500	EPS037	10	$946,739	$37,900	CCF04	10	$946,739	$37,900	14-7	10	$946,739	0.000%	$0	10	$0	$0	SI	$227,300
107	CC	1045488387	RESTREPO JORGE					23030 1	30	$1,560,122	$249,700	EPS002	30	$1,560,122	$62,500	CCF04	30	$1,560,122	$62,500	14-7	30	$1,560,122	6.960%	$108,600	30	$0	$0	SI	$483,300
108	CC	15309446	ROJAS CARLOS					23030 1	23	$1,703,427	$272,600	EPS010	23	$1,703,427	$68,200	CCF04	23	$1,703,427	$68,200	14-7	23	$1,703,427	6.960%	$118,600	23	$0	$0	SI	$527,600
109	CC	15309446	ROJAS CARLOS				L	23030 1	7	$518,434	$83,000	EPS010	7	$518,434	$20,800	CCF04	7	$518,434	$20,800	14-7	7	$518,434	0.000%	$0	7	$0	$0	SI	$124,600
110	CC	1038098706	ROJAS DANIEL					25-14	30	$2,138,864	$342,300	EPS037	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
111	CC	70662764	RUEDA JHON			X		25-14	30	$2,221,862	$355,500	EPS010	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
112	CC	8010058	RUIZ JAIME						0	$0	$0	EPS010	21	$1,497,205	$59,900	CCF04	21	$1,497,205	$59,900	14-7	21	$1,497,205	6.960%	$104,300	21	$0	$0	SI	$224,100
113	CC	8010058	RUIZ JAIME				L		9	$0	$0	EPS010	9	$641,659	$25,700	CCF04	9	$641,659	$25,700	14-7	9	$641,659	0.000%	$0	9	$0	$0	SI	$51,400
114	CC	98610832	SALCEDO FAVIO				L	25-14	6	$444,372	$71,100	EPS002	6	$444,372	$17,800	CCF04	6	$444,372	$17,800	14-7	6	$444,372	0.000%	$0	6	$0	$0	SI	$106,700
115	CC	98610832	SALCEDO FAVIO					25-14	24	$1,777,489	$284,400	EPS002	24	$1,777,489	$71,100	CCF04	24	$1,777,489	$71,100	14-7	24	$1,777,489	6.960%	$123,800	24	$0	$0	SI	$550,400
116	CC	17972114	SALINAS JORGE				L	23030 1	16	$1,069,432	$171,200	EPS010	16	$1,069,432	$42,800	CCF04	16	$1,069,432	$42,800	14-7	16	$1,069,432	0.000%	$0	16	$0	$0	SI	$256,800
117	CC	17972114	SALINAS JORGE				L	23030 1	14	$1,069,432	$171,200	EPS010	14	$1,069,432	$42,800	CCF04	14	$1,069,432	$42,800	14-7	14	$1,069,432	0.000%	$0	14	$0	$0	SI	$256,800

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Planilla Resumen

118	CC	8061464	URIBE JHON		25-14	24	$1,711,092	$273,800	EPS010	24	$1,711,092	$68,500	CCF04	24	$1,711,091	$68,500	14-7	24	$1,711,092	6.960%	$119,100	24	$0	$0	SI	$529,900
119	CC	8061464	URIBE JHON	L	25-14	6	$427,773	$68,500	EPS010	4	$427,773	$17,200	CCF04	6	$427,773	$17,300	14-7	6	$427,773	0.000%	$0	6	$0	$0	SI	$102,900
120	CC	71194449	VALENCIA JHEISON		25-14	30	$5,845,846	$994,000	EPS010	30	$5,845,846	$233,900	CCF04	30	$5,845,846	$233,900	14-7	30	$5,845,846	6.960%	$406,900	30	$0	$0	SI	$1,868,700
121	CC	19872422	VANEGAS MARDENIS		25-14	30	$1,972,211	$315,600	EPS010	30	$1,972,211	$78,900	CCF04	30	$1,972,211	$78,900	14-7	30	$1,972,211	6.960%	$137,300	30	$0	$0	SI	$610,700
122	CC	1000653532	VASQUEZ JHOJAN		230301	25	$1,186,250	$189,800	ESSC24	25	$1,186,250	$47,500	CCF04	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
123	CC	1000653532	VASQUEZ JHOJAN	X	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
124	CC	71223930	VELASQUEZ GERARDO		230201	30	$2,945,600	$471,300	EPS010	30	$2,945,600	$117,900	CCF04	30	$2,945,600	$117,900	14-7	30	$2,945,600	6.960%	$205,100	30	$0	$0	SI	$912,200
125	CC	70503626	VELEZ ALVARO			0	$0	$0	EPS010	23	$1,639,796	$65,600	CCF04	23	$1,639,796	$65,600	14-7	23	$1,639,796	6.960%	$114,200	23	$0	$0	SI	$245,400
126	CC	70503626	VELEZ ALVARO	L		0	$0	$0	EPS010	7	$499,068	$20,000	CCF04	7	$499,068	$20,000	14-7	7	$499,068	0.000%	$0	7	$0	$0	SI	$40,000
127	CC	1234991727	VILLADA ANDRES	X X	230301	7	$662,717	$106,100	EPS037	7	$662,717	$26,600	CCF04	7	$2,726,115	$109,100	14-7	7	$662,717	6.960%	$46,200	7	$0	$0	SI	$288,000
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)							$1,470,950	$235,500			$1,470,950	$58,900			$1,470,950	$23,800			$1,470,950		$0		$0	$0		$317,200
128	CC	1057574859	PINILLA YIMY	X	231001	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF67	19	$901,550	$0	14-7	19	$901,550	0.000%	$0	19	$0	$0	SI	$180,400
129	CC	1057574859	PINILLA YIMY	X	231001	11	$569,400	$91,200	EPS037	11	$569,400	$22,800	CCF67	11	$569,400	$22,800	14-7	11	$569,400	0.000%	$0	11	$0	$0	SI	$136,800
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)							$1,730,100	$276,900			$1,730,100	$69,300			$1,730,100	$65,500			$1,730,100		$113,900		$0	$0		$525,400
130	CC	1007895708	VALENCIA LUIS	X	230201	28	$1,635,200	$261,700	EPS010	28	$1,635,200	$65,500	CCF04	28	$1,635,200	$65,500	14-7	28	$1,635,200	6.960%	$113,900	28	$0	$0	SI	$506,600
131	CC	1007895708	VALENCIA LUIS	X	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
Ciudad: CALDAS Depto: ANTIOQUIA (1 Afiliados)							$2,840,217	$454,500			$2,840,217	$113,700			$2,840,216	$113,700			$2,840,217		$178,000		$0	$0		$839,900
132	CC	1061046031	TRIANA DIEGO	L	25-14	3	$284,022	$45,500	EPS010	3	$284,022	$11,400	CCF04	3	$284,022	$11,400	14-7	3	$284,022	0.000%	$0	3	$0	$0	SI	$68,300
133	CC	1061046031	TRIANA DIEGO		25-14	27	$2,556,195	$409,000	EPS010	27	$2,556,195	$102,300	CCF04	27	$2,556,194	$102,300	14-7	27	$2,556,195	6.960%	$178,000	27	$0	$0	SI	$791,600
Ciudad: CALI Depto: VALLE (3 Afiliados)							$2,752,100	$440,400			$2,752,100	$110,200			$2,752,100	$106,400			$2,752,100		$185,100		$0	$0		$842,100
134	CC	1114735583	IJAJI JULEISA		230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF56	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
135	CC	1114735583	IJAJI JULEISA	X	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
136	CC	1114735839	LUNA JUAN	X	230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF56	14	$664,300	$26,600	14-7	14	$664,300	6.960%	$46,300	14	$0	$0	SI	$205,800
137	CC	1193240001	SANABRIA VICTOR	X	230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF56	14	$664,300	$26,600	14-7	14	$664,300	6.960%	$46,300	14	$0	$0	SI	$205,800
Ciudad: CAÑASGORDAS Depto: ANTIOQUIA (13 Afiliados)							$21,533,202	$3,445,800			$21,533,202	$862,000			$21,929,893	$877,900			$21,533,202		$1,499,100		$0	$0		$6,684,800
138	CC	1000764842	ALCARAZ MICHAEL	X X	230201	13	$616,850	$98,700	EPS010	12	$616,850	$24,700	CCF04	13	$747,606	$30,000	14-7	13	$616,850	6.960%	$43,000	13	$0	$0	SI	$196,400
139	CC	70436113	CARDONA ARLEN	X X	230301	21	$1,780,814	$285,000	EPS040	21	$1,780,814	$71,300	CCF04	21	$2,046,749	$81,900	14-7	21	$1,780,814	6.960%	$124,000	21	$0	$0	SI	$562,200
140	CC	1023702295	CARDONA NEIDER		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
141	CC	1040320916	CARVAJAL WENDY		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
142	CC	1036130561	CASTRILLON ANDRES		230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
143	CC	3589053	CATAÑO MARIO		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
144	CC	1000764796	LOPEZ JOHN		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
145	CC	1040326448	LOPEZ ROBINSON		230301	30	$1,800,000	$288,000	EPS040	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
146	CC	1037640515	MORENO LORENZO		230301	30	$1,971,000	$315,400	EPS037	30	$1,971,000	$78,900	CCF04	30	$1,971,000	$78,900	14-7	30	$1,971,000	6.960%	$137,200	30	$0	$0	SI	$610,400
147	CC	1079175890	PEREZ FERLEY	X	25-14	30	$3,600,038	$576,100	EPS037	30	$3,600,038	$144,100	CCF04	30	$3,600,038	$144,100	14-7	30	$3,600,038	6.960%	$250,600	30	$0	$0	SI	$1,114,900
148	CC	1000764780	PEREZ SEBASTIAN		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
149	CC	1023702194	QUIROZ CARMEN		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
150	CC	1000764821	QUIROZ JAIME		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
Ciudad: DAGUA Depto: VALLE (27 Afiliados)							$40,151,456	$6,425,400			$40,151,456	$1,607,500			$42,298,028	$1,623,100			$40,151,456		$2,446,800		$0	$0		$12,302,800

151	CC	1114733008	AGUIRRE AIMER																		230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF56	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
152	CC	1114733009	AGUIRRE AIMER											X							230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
153	CC	1010029439	ALOMIA JUAN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
154	CC	1116360957	BARRERA HAIVER																		230301	30	$1,971,000	$315,400	EPS037	30	$1,971,000	$78,900	CCF56	30	$1,971,000	$78,900	14-7	30	$1,971,000	6.960%	$137,200	30	$0	$0	SI	$610,400
155	CC	1114729849	BECA MAURICIO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
156	CC	1193205734	BECERRA JORGE		X							X									230301	30	$1,690,707	$270,600	EPS037	30	$1,690,707	$67,700	CCF56	30	$1,964,636	$78,600	14-7	30	$1,690,707	6.960%	$117,700	30	$0	$0	SI	$534,600
157	CC	94421718	CASTRO SALVADOR		X							X									230201	11	$1,700,060	$272,100	ESSC24	11	$1,700,060	$68,100	CCF56	11	$2,284,404	$91,400	14-7	11	$1,700,060	6.960%	$118,400	11	$0	$0	SI	$550,000
158	CC	1107055554	CHAVEZ EDUAR																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
159	CC	1088730871	DELGADO DIEGO											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
160	CC	1088730871	DELGADO DIEGO		X							X									230301	8	$1,042,312	$166,800	EPS037	8	$1,042,312	$41,700	CCF56	8	$1,273,629	$51,000	14-7	8	$1,042,312	6.960%	$72,600	8	$0	$0	SI	$332,100
161	CC	1092390374	GOMEZ ANA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
162	CC	1114736250	GUERRERO ALEX		X							X									230301	30	$1,437,331	$230,000	ESSC24	30	$1,437,331	$57,500	CCF56	30	$1,677,600	$67,200	14-7	30	$1,437,331	6.960%	$100,100	30	$0	$0	SI	$454,800
163	CC	94423026	HERNANDEZ NEBER																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
164	CC	1006185379	HUDSSON JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
165	CC	1114733456	LABRADA ROBERTO																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
166	CC	94419374	LAMES BERNARDO																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
167	CC	94357790	LARGACHA WILSON																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
168	CC	1066747806	LOZANO ANDERSON							X											231001	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF56	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
169	CC	1114733157	MARMOLEJO JOHN		X																230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF56	30	$1,492,777	$59,800	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$443,700
170	CC	94422583	MARTINEZ JOHN																		231001	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	SI	$396,800
171	CC	94422583	MARTINEZ JOHN											X							231001	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
172	CC	1193113198	MOLINA JUAN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
173	CC	14576109	MOTATO HEBERT																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
174	CC	1143872743	PEREZ JULIAN											X							230301	30	$1,470,950	$235,400	ESSC24	30	$1,470,950	$58,900	CCF56	30	$1,470,950	$0	14-7	30	$1,470,950	0.000%	$0	30	$0	$0	SI	$294,300
175	CC	1077601487	RENGIFO LUIS		X							X									230301	27	$1,566,983	$250,800	EPS037	27	$1,566,983	$62,700	CCF56	27	$1,831,834	$73,300	14-7	27	$1,566,983	6.960%	$109,100	27	$0	$0	SI	$495,900
176	CC	1113068438	REYES ANTONI											X							230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF56	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
177	CC	1113068438	REYES ANTONI																		230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
178	CC	1114732000	RODRIGUEZ YULY																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
179	CC	1114736231	SANABRIA MIGUEL		X																230301	25	$1,186,250	$189,800	EPS018	25	$1,186,250	$47,500	CCF56	25	$1,446,441	$57,900	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$377,800
180	CC	1114736231	SANABRIA MIGUEL																X		230301	5	$237,250	$38,000	EPS018	5	$237,250	$9,500	CCF56	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
181	CC	1111800305	VALENCIA JUAN																		230301	30	$1,600,000	$256,000	EPS012	30	$1,600,000	$64,000	CCF56	30	$1,600,000	$64,000	14-7	30	$1,600,000	6.960%	$111,400	30	$0	$0	SI	$495,400
182	CC	1113066687	VELEZ ANDRES		X							X									230301	27	$1,530,263	$244,900	EPS042	27	$1,530,263	$61,300	CCF56	27	$1,752,657	$70,200	14-7	27	$1,530,263	6.960%	$106,600	27	$0	$0	SI	$483,000
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (8 Afiliados)																							$8,541,000	$1,366,800			$11,388,000	$456,000			$11,388,000	$456,000			$11,388,000		$792,800		$0	$0		$3,071,400

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183	CC	4829307	ABADIA HECTOR																			0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
184	CC	82260353	AYALA LUIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
185	CC	1078639400	BETANCUR YUDY																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
186	CC	1000913849	GALEANO MANUELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
187	CC	35685279	GIRALDO LILY																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
188	CC	25281205	MONROY CLAUDIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,300	6.960%	$99,100	30	$0	$0	SI	$440,900
189	CC	4829039	TABORDA JHON																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
190	CC	1035520015	VIDAL MONICA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
Ciudad: ENTRERRIOS Depto: ANTIOQUIA (10 Afiliados)																							$35,369,672	$5,740,700			$35,369,672	$1,415,700			$35,369,671	$1,415,700			$35,369,672		$2,280,000		$0	$0		$10,852,100
191	CC	43473742	ALVAREZ YEIN																		25-14	30	$3,600,038	$576,100	EPS010	30	$3,600,038	$144,100	CCF04	30	$3,600,038	$144,100	14-7	30	$3,600,038	6.960%	$250,600	30	$0	$0	SI	$1,114,900
192	CC	10128546	BUITRAGO LUIS													L					230201	6	$493,171	$79,000	EPS037	6	$493,171	$19,800	CCF04	6	$493,171	$19,800	14-7	6	$493,171	0.000%	$0	6	$0	$0	SI	$118,600
193	CC	10128546	BUITRAGO LUIS									X									230201	24	$1,972,685	$315,700	EPS037	24	$1,972,685	$79,000	CCF04	24	$1,972,685	$79,000	14-7	24	$1,972,685	6.960%	$137,300	24	$0	$0	SI	$611,000
194	CC	70165887	DAZA MAURICIO																		230301	27	$4,554,685	$728,800	EPS010	27	$4,554,685	$182,200	CCF04	27	$4,554,685	$182,200	14-7	27	$4,554,685	6.960%	$317,100	27	$0	$0	SI	$1,410,300
195	CC	70165887	DAZA MAURICIO													L					230301	3	$506,076	$81,000	EPS010	3	$506,076	$20,300	CCF04	3	$506,076	$20,300	14-7	3	$506,076	0.000%	$0	3	$0	$0	SI	$121,600
196	CC	1030526827	DOMINGUEZ SOFIA									X									230301	25	$2,590,490	$414,500	EPS002	25	$2,590,490	$103,700	CCF04	25	$2,590,490	$103,700	14-7	25	$2,590,490	6.960%	$180,300	25	$0	$0	SI	$802,100
197	CC	1030526827	DOMINGUEZ SOFIA													L					230301	5	$518,098	$82,900	EPS002	5	$518,098	$20,800	CCF04	5	$518,098	$20,800	14-7	5	$518,098	0.000%	$0	5	$0	$0	SI	$124,500
198	CC	1037486555	MARIN JOUPPSER													L					230201	6	$328,500	$52,600	EPS041	6	$328,500	$13,200	CCF04	6	$328,500	$13,200	14-7	6	$328,500	0.000%	$0	6	$0	$0	SI	$79,000
199	CC	1037486555	MARIN JOUPPSER																		230201	24	$1,314,000	$210,300	EPS041	24	$1,314,000	$52,600	CCF04	24	$1,314,000	$52,600	14-7	24	$1,314,000	6.960%	$91,500	24	$0	$0	SI	$407,800
200	CC	1037610018	MARIN SANTIAGO									X									230301	30	$8,047,378	$1,368,200	EPS037	30	$8,047,378	$321,900	CCF04	30	$8,047,378	$321,900	14-7	30	$8,047,378	6.960%	$560,100	30	$0	$0	SI	$2,572,100
201	CC	1001418236	MARTINEZ MARIANA																		230201	30	$2,449,476	$392,000	EPS010	30	$2,449,476	$98,000	CCF04	30	$2,449,476	$98,000	14-7	30	$2,449,476	6.960%	$170,500	30	$0	$0	SI	$758,500
202	CC	1035128088	RODRIGUEZ LUIS																		230201	24	$1,723,128	$275,800	EPS037	24	$1,723,128	$69,000	CCF04	24	$1,723,127	$69,000	14-7	24	$1,723,128	6.960%	$120,000	24	$0	$0	SI	$533,800
203	CC	1035128088	RODRIGUEZ LUIS													L					230201	6	$430,782	$69,000	EPS037	6	$430,782	$17,300	CCF04	6	$430,782	$17,300	14-7	6	$430,782	0.000%	$0	6	$0	$0	SI	$103,600
204	CC	1056776730	RODRIGUEZ MAICO													L					230301	5	$339,041	$54,300	EPS037	5	$339,041	$13,600	CCF04	5	$339,041	$13,600	14-7	5	$339,041	0.000%	$0	5	$0	$0	SI	$81,500
205	CC	1056776730	RODRIGUEZ MAICO																		230301	25	$1,695,206	$271,300	EPS037	25	$1,695,206	$67,900	CCF04	25	$1,695,206	$67,900	14-7	25	$1,695,206	6.960%	$118,000	25	$0	$0	SI	$525,100
206	CC	8163735	ROJAS JUAN																		230301	30	$4,806,918	$769,200	EPS010	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	6.960%	$334,600	30	$0	$0	SI	$1,448,400
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							$2,221,862	$355,500			$2,221,862	$88,900			$2,221,862	$88,900			$2,221,862		$154,700		$0	$0		$688,000
207	CC	16189988	VARGAS LUIS									X									230301	30	$2,221,862	$355,500	EPS005	30	$2,221,862	$88,900	CCF13	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
Ciudad: GRANADA Depto: ANTIOQUIA (4 Afiliados)																							$22,948,993	$3,867,700			$37,055,423	$3,145,800			$37,055,423	$1,482,500			$37,055,423		$2,290,500		$19,567,330	$978,500		$11,765,000
208	CC	71619734	ARISTIZABAL DAVID																			0	$0	$0	EPS010	24	$6,732,800	$269,400	CCF04	24	$6,732,800	$269,400	14-7	24	$6,732,800	6.960%	$468,700	24	$0	$0	SI	$1,007,500
209	CC	71619734	ARISTIZABAL DAVID													X						0	$0	$0	EPS010	6	$1,683,200	$67,400	CCF04	6	$1,683,200	$67,400	14-7	6	$1,683,200	0.000%	$0	6	$0	$0	SI	$134,600
210	CC	71632951	ARISTIZABAL DIEGO									X									25-14	30	$19,567,330	$3,326,600	EPS010	30	$19,567,330	$2,446,000	CCF04	30	$19,567,330	$782,700	14-7	30	$19,567,330	6.960%	$1,361,900	30	$19,567,330	$978,500	No	$8,895,700
211	CC	1036680884	ARROYAVE LIZET																		25-14	30	$3,381,663	$541,100	EPS010	30	$3,381,663	$135,300	CCF04	30	$3,381,663	$135,300	14-7	30	$3,381,663	6.960%	$235,400	30	$0	$0	SI	$1,047,100
212	CC	43033566	ISAZA SELENE																			0	$0	$0	EPS010	17	$3,224,577	$129,000	CCF04	17	$3,224,577	$129,000	14-7	17	$3,224,577	6.960%	$224,500	17	$0	$0	SI	$482,500
213	CC	43033566	ISAZA SELENE													X						0	$0	$0	EPS010	13	$2,465,853	$98,700	CCF04	13	$2,465,853	$98,700	14-7	13	$2,465,853	0.000%	$0	13	$0	$0	SI	$197,400
Ciudad: ISNOS Depto: HUILA (16 Afiliados)																							$29,833,439	$4,774,200			$29,833,439	$1,194,300			$29,546,189	$1,179,100			$29,833,439		$1,983,100		$0	$0		$9,130,700

214	CC	1004441413	BENAVIDES LUIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
215	CC	36115036	BENAVIDES YOLANDA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
216	CC	1032398746	CASTAÑO NICOLAS																		230301	27	$2,904,025	$464,700	EPS037	27	$2,904,025	$116,200	CCF32	27	$2,904,025	$116,200	14-7	27	$2,904,025	6.960%	$202,200	27	$0	$0	SI	$899,300
217	CC	1032398746	CASTAÑO NICOLAS													L					230301	3	$322,669	$51,700	EPS037	3	$322,669	$13,000	CCF32	3	$322,669	$13,000	14-7	3	$322,669	0.000%	$0	3	$0	$0	SI	$77,700
218	CC	1004441881	CUERVO ANGELICA							X											25-14	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF32	30	$2,300,000	$92,000	14-7	30	$2,300,000	6.960%	$160,100	30	$0	$0	SI	$712,100
219	CC	36113782	DELGADO ELDA																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
220	CC	1004443066	DELGADO LEIXON													L					230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF32	5	$0	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
221	CC	1004443066	DELGADO LEIXON																		230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF32	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
222	CC	1084252136	ERAZO JHON									X									230301	30	$2,153,908	$344,700	EPS005	30	$2,153,908	$86,200	CCF32	30	$2,153,908	$86,200	14-7	30	$2,153,908	6.960%	$150,000	30	$0	$0	SI	$667,100
223	CC	1075542665	GARZON ALDIVEY																		230301	30	$2,361,700	$377,900	EPS005	30	$2,361,700	$94,500	CCF32	30	$2,361,700	$94,500	14-7	30	$2,361,700	6.960%	$164,400	30	$0	$0	SI	$731,300
224	CC	1081698193	GARZON EYDER	X																	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF32	8	$379,600	$15,200	14-7	8	$379,600	6.960%	$26,500	8	$0	$0	SI	$117,700
225	CC	1081699590	GARZON JAIME																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
226	CC	1094893937	HOLGUIN VERONICA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
227	CC	36115247	IMBACHI EDUINA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
228	CC	12171936	ORDOÑEZ YHON													X					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
229	CC	12171936	ORDOÑEZ YHON																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF32	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
230	CC	1078637501	SANCHEZ YESSICA																		230201	25	$3,000,031	$480,100	EPS010	25	$3,000,031	$120,100	CCF32	25	$3,000,031	$120,100	14-7	25	$3,000,031	6.960%	$208,900	25	$0	$0	SI	$929,200
231	CC	1078637501	SANCHEZ YESSICA													L					230201	5	$600,006	$96,100	EPS010	5	$600,006	$24,100	CCF32	5	$600,006	$24,100	14-7	5	$600,006	0.000%	$0	5	$0	$0	SI	$144,300
232	CC	83040990	SCARPETTA ALEXANDER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
233	CC	1084250192	ZAPATA RONAL											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
234	CC	1084250192	ZAPATA RONAL																		230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF32	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	SI	$396,800
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)																							$2,138,864	$342,300			$2,138,864	$85,600			$2,138,864	$85,600			$2,138,864		$124,100		$0	$0		$637,600
235	CC	1000868855	RODRIGUEZ SANTIAGO													L					230201	5	$356,477	$57,100	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$85,700
236	CC	1000868855	RODRIGUEZ SANTIAGO																		230201	25	$1,782,387	$285,200	EPS037	25	$1,782,387	$71,300	CCF04	25	$1,782,387	$71,300	14-7	25	$1,782,387	6.960%	$124,100	25	$0	$0	SI	$551,900
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (1 Afiliados)																							$2,366,123	$378,700			$2,366,123	$94,700			$2,366,123	$56,800			$2,366,123		$0		$0	$0		$530,200
237	CC	98525941	RESTREPO LEONARDO											X							25-14	16	$946,449	$151,500	EPS002	16	$946,449	$37,900	CCF04	16	$946,449	$0	14-7	16	$946,449	0.000%	$0	16	$0	$0	SI	$189,400
238	CC	98525941	RESTREPO LEONARDO													X					25-14	14	$1,419,674	$227,200	EPS002	14	$1,419,674	$56,800	CCF04	14	$1,419,674	$56,800	14-7	14	$1,419,674	0.000%	$0	14	$0	$0	SI	$340,800
Ciudad: LA PLATA Depto: HUILA (23 Afiliados)																							$40,118,080	$6,419,900			$40,118,080	$1,606,000			$39,880,830	$1,504,700			$40,118,080		$2,524,400		$0	$0		$12,055,000

Planilla Resumen

239	CC	1075316540	ALDANA PAULA																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
240	CC	1081393137	ARIAS OYEIMAR																		23030 1	30	$1,861,500	$297,900	EPS037	30	$1,861,500	$74,500	CCF32	30	$1,861,500	$74,500	14-7	30	$1,861,500	6.960%	$129,600	30	$0	$0	SI	$576,500
241	CC	1006518975	CAMAYO CARLOS																		23030 1	25	$1,186,250	$189,800	ESSC62	25	$1,186,250	$47,500	CCF32	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
242	CC	1006518975	CAMAYO CARLOS													X					23030 1	5	$237,250	$38,000	ESSC62	5	$237,250	$9,500	CCF32	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
243	CC	1004153636	CASTRO JEFREY																		23030 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
244	CC	1063809666	CHANGO JUAN													L					23030 1	8	$901,634	$144,300	EPS005	8	$901,634	$36,100	CCF32	8	$901,634	$36,100	14-7	8	$901,634	0.000%	$0	8	$0	$0	SI	$216,500
245	CC	1063809666	CHANGO JUAN																		23030 1	22	$2,479,494	$396,800	EPS005	22	$2,479,494	$99,200	CCF32	22	$2,479,494	$99,200	14-7	22	$2,479,494	6.960%	$172,600	22	$0	$0	SI	$767,800
246	CC	55064822	CUELLAR GLORIA													L					25-14	5	$237,250	$38,000	EPS044	5	$237,250	$9,500	CCF32	5	$0	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
247	CC	55064822	CUELLAR GLORIA																		25-14	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF32	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
248	CC	12281072	FALLA FAIVER																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
249	CC	1081415113	GALLO LUISA																		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
250	CC	98687139	HERNANDEZ HERNANDO	X																	23100 1	27	$1,800,000	$288,000	EPS037	27	$1,800,000	$72,000	CCF31	27	$1,800,000	$72,000	14-7	27	$1,800,000	6.960%	$125,300	27	$0	$0	SI	$357,300
251	CC	1081404739	JIPIZ CRISTIAN																		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
252	CC	1081411512	MARTINEZ ALEXIS																		23020 1	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF32	26	$1,233,700	$49,400	14-7	26	$1,233,700	6.960%	$85,900	26	$0	$0	SI	$382,100
253	CC	1081411512	MARTINEZ ALEXIS													X					23020 1	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF32	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
254	CC	1081421725	MEDINA YUDY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
255	CC	1062078046	MENSA LINO											X							23030 1	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF32	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
256	CC	1062078046	MENSA LINO		X							X									23030 1	2	$440,068	$70,500	EPS037	2	$440,068	$17,700	CCF32	2	$440,068	$17,700	14-7	2	$440,068	6.960%	$30,700	2	$0	$0	SI	$136,600
257	CC	1081415721	ORTEGA YAMILETH									X									23030 1	23	$2,639,112	$422,300	EPS037	23	$2,639,112	$105,600	CCF32	23	$2,639,112	$105,600	14-7	23	$2,639,112	6.960%	$183,700	23	$0	$0	SI	$817,200
258	CC	1081415722	ORTEGA YAMILETH											X							23030 1	7	$535,472	$85,700	EPS037	7	$535,472	$21,300	CCF32	7	$535,472	$0	14-7	7	$535,472	0.000%	$0	7	$0	$0	SI	$107,000
259	CC	83212281	PECHENE WILMER																		23030 1	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF32	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	SI	$396,800
260	CC	83212281	PECHENE WILMER											X							23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
261	CC	1079388323	QUIRA ALGEMIRO											X							25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$284,800
262	CC	1007359730	RINCON MARYI																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
263	CC	12502767	RODRIGUEZ GEOVANNI																		23030 1	30	$1,971,000	$315,400	EPS037	30	$1,971,000	$78,900	CCF32	30	$1,971,000	$78,900	14-7	30	$1,971,000	6.960%	$137,200	30	$0	$0	SI	$610,400
264	CC	1058325483	ROZO HEBERTH																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
265	CC	1080181329	SANCHEZ JUAN																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
266	CC	1081417415	TRUJILLO ANGELA																		23020 1	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	6.960%	$167,100	30	$0	$0	SI	$743,100
267	CC	1036956102	URREGO DEYSON																		25-14	30	$1,971,000	$315,400	EPS002	30	$1,971,000	$78,900	CCF32	30	$1,971,000	$78,900	14-7	30	$1,971,000	6.960%	$137,200	30	$0	$0	SI	$610,400
268	CC	12281328	VALENCIA JOSE																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (69 Afiliados)																							$203,824,502	$33,254,200			$224,920,603	$10,279,900			$221,473,881	$8,864,500			$224,920,603		$15,477,200		$15,076,852	$522,000		$66,097,600
269	CC	1075267608	AGUILAR JORGE																		23030 1	30	$2,463,554	$394,200	EPS037	30	$2,463,554	$98,600	CCF04	30	$2,463,554	$98,600	14-7	30	$2,463,554	6.960%	$171,500	30	$0	$0	SI	$762,900
270	CC	71002878	AGUIRRE MANUEL									X									25-14	25	$1,794,925	$287,200	EPS002	25	$1,794,925	$71,800	CCF04	25	$1,794,925	$71,800	14-7	25	$1,794,925	6.960%	$125,000	25	$0	$0	SI	$555,800
271	CC	71002878	AGUIRRE MANUEL													L					25-14	5	$358,985	$57,500	EPS002	5	$358,985	$14,400	CCF04	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
272	CC	1041611770	ALVAREZ ANDRES										X								23030 1	2	$94,900	$15,200	EPS040	2	$94,900	$0	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
273	CC	1041611770	ALVAREZ ANDRES																		23030 1	28	$1,328,600	$212,600	EPS040	28	$1,328,600	$53,200	CCF04	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
274	CC	1128466985	ALVAREZ DANY	X																	23030 1	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF04	9	$427,050	$17,100	14-7	9	$427,050	6.960%	$29,800	9	$0	$0	SI	$132,400
275	CC	1010130169	ALZATE ISABELA																		23030 1	30	$2,241,468	$358,700	EPS010	30	$2,241,468	$89,700	CCF04	30	$2,241,468	$89,700	14-7	30	$2,241,468	6.960%	$156,100	30	$0	$0	SI	$694,200
276	CC	1017223229	ARISTIZABAL ESTEBAN							X											23020 1	30	$8,691,170	$1,477,600	EPS010	30	$8,691,170	$347,700	CCF04	30	$8,691,170	$347,700	14-7	30	$8,691,170	6.960%	$605,000	30	$0	$0	SI	$2,778,000
277	CC	1017223224	ARISTIZABAL MIGUEL																		23020 1	30	$8,691,170	$1,477,600	EPS010	30	$8,691,170	$347,700	CCF04	30	$8,691,170	$347,700	14-7	30	$8,691,170	6.960%	$605,000	30	$0	$0	SI	$2,778,000

278	CC	1077199022	AYALA JHON				23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
279	CC	1143257964	BASTIDAS TATIANA	X			23030 1	13	$1,347,054	$215,600	EPS037	13	$1,347,054	$53,900	CCF04	13	$1,347,054	$53,900	14-7	13	$1,347,054	6.960%	$93,800	13	$0	$0	SI	$417,200
280	CC	1143257964	BASTIDAS TATIANA			L	23030 1	2	$207,239	$33,200	EPS037	2	$207,239	$8,300	CCF04	2	$207,239	$8,300	14-7	2	$207,239	0.000%	$0	2	$0	$0	SI	$49,800
281	CC	1143257964	BASTIDAS TATIANA			L	23030 1	3	$310,859	$49,800	EPS037	3	$310,859	$12,500	CCF04	3	$310,859	$12,500	14-7	3	$310,859	0.000%	$0	3	$0	$0	SI	$74,800
282	CC	1143257964	BASTIDAS TATIANA			X	23030 1	12	$1,245,996	$199,400	EPS037	12	$1,245,996	$49,900	CCF04	12	$1,245,996	$49,900	14-7	12	$1,245,996	0.000%	$0	12	$0	$0	SI	$299,200
283	CC	1036779059	BEDOYA JOHN	X			23030 1	23	$1,674,078	$267,900	EPS037	23	$1,674,078	$67,000	CCF04	23	$1,674,078	$67,000	14-7	23	$1,674,078	6.960%	$116,600	23	$0	$0	SI	$518,500
284	CC	1036779059	BEDOYA JOHN			L	23030 1	5	$363,930	$58,300	EPS037	5	$363,930	$14,600	CCF04	5	$363,930	$14,600	14-7	5	$363,930	0.000%	$0	5	$0	$0	SI	$87,500
285	CC	1036779059	BEDOYA JOHN			X	23030 1	2	$146,116	$23,400	EPS037	2	$146,116	$5,900	CCF04	2	$146,116	$5,900	14-7	2	$146,116	0.000%	$0	2	$0	$0	SI	$35,200
286	CC	15931868	BLANDON MILTON	X			23030 1	30	$2,425,050	$388,100	EPS002	30	$2,425,050	$97,100	CCF04	30	$2,425,050	$97,100	14-7	30	$2,425,050	6.960%	$168,800	30	$0	$0	SI	$751,100
287	CC	7725905	CARDONA JOHN				23020 1	24	$1,434,888	$229,600	EPS005	24	$1,434,888	$57,400	CCF04	24	$1,434,888	$57,400	14-7	24	$1,434,888	6.960%	$99,900	24	$0	$0	SI	$444,300
288	CC	7725905	CARDONA JOHN			L	23020 1	6	$358,722	$57,400	EPS005	6	$358,722	$14,400	CCF04	6	$358,722	$14,400	14-7	6	$358,722	0.000%	$0	6	$0	$0	SI	$86,200
289	CC	71051276	CARO JOHN	X			25-14	25	$1,794,925	$287,200	EPS037	25	$1,794,925	$71,800	CCF04	25	$1,794,925	$71,800	14-7	25	$1,794,925	6.960%	$125,000	25	$0	$0	SI	$555,600
290	CC	71051276	CARO JOHN			L	25-14	5	$358,985	$57,500	EPS037	5	$358,985	$14,400	CCF04	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
291	CC	71737097	CASTAÑO FABIO			L	23030 1	5	$360,850	$57,800	EPS037	5	$360,850	$14,500	CCF04	5	$360,850	$14,500	14-7	5	$360,850	0.000%	$0	5	$0	$0	SI	$86,800
292	CC	71737097	CASTAÑO FABIO				23030 1	25	$1,804,251	$288,700	EPS037	25	$1,804,251	$72,200	CCF04	25	$1,804,251	$72,200	14-7	25	$1,804,251	6.960%	$125,600	25	$0	$0	SI	$558,900
293	CC	79497431	CEBALLOS ANEIDER			L	23030 1	1	$57,883	$9,300	EPS037	1	$57,883	$2,400	CCF04	1	$57,883	$2,400	14-7	1	$57,883	0.000%	$0	1	$0	$0	SI	$14,100
294	CC	79497431	CEBALLOS ANEIDER	X			23030 1	12	$752,484	$120,400	EPS037	12	$752,484	$30,100	CCF04	12	$752,484	$30,100	14-7	12	$752,484	6.960%	$52,400	12	$0	$0	SI	$233,000
295	CC	79497431	CEBALLOS ANEIDER			X	23030 1	15	$813,399	$130,200	EPS037	15	$813,399	$32,600	CCF04	15	$813,399	$32,600	14-7	15	$813,399	0.000%	$0	15	$0	$0	SI	$195,400
296	CC	79497431	CEBALLOS ANEIDER			X	23030 1	2	$116,200	$18,600	EPS037	2	$116,200	$4,700	CCF04	2	$116,200	$4,700	14-7	2	$116,200	0.000%	$0	2	$0	$0	SI	$28,000
297	CC	2470307	COLORADO LUIS	X			23100 1	30	$1,688,322	$270,200	EPS037	30	$1,688,322	$67,600	CCF04	30	$1,688,322	$67,600	14-7	30	$1,688,322	6.960%	$117,600	30	$0	$0	SI	$523,000
298	CC	1120570068	CORREDOR ROBINSON				23030 1	30	$3,528,906	$564,700	ESSC24	30	$3,528,906	$141,200	CCF04	30	$3,528,906	$141,200	14-7	30	$3,528,906	6.960%	$245,700	30	$0	$0	SI	$1,092,800
299	CC	12278059	CORTES YULIAN			L	23030 1	6	$394,200	$63,100	EPS037	6	$394,200	$15,800	CCF04	6	$394,200	$15,800	14-7	6	$394,200	0.000%	$0	6	$0	$0	SI	$94,700
300	CC	12278059	CORTES YULIAN				23030 1	24	$1,576,800	$252,300	EPS037	24	$1,576,800	$63,100	CCF04	24	$1,576,800	$63,100	14-7	24	$1,576,800	6.960%	$109,800	24	$0	$0	SI	$488,300
301	CC	79635187	DELGADO DIOGENES				25-14	30	$1,998,152	$319,800	EPS037	30	$1,998,152	$80,000	CCF04	30	$1,998,152	$80,000	14-7	30	$1,998,152	6.960%	$139,100	30	$0	$0	SI	$618,900
302	CC	1098616081	DIAZ JUAN				25-14	25	$3,278,434	$524,600	EPS010	25	$3,278,434	$131,200	CCF04	25	$3,278,433	$131,200	14-7	25	$3,278,434	6.960%	$228,200	25	$0	$0	SI	$1,015,200
303	CC	1098616081	DIAZ JUAN			L	25-14	5	$655,687	$105,000	EPS010	5	$655,687	$26,300	CCF04	5	$655,687	$26,300	14-7	5	$655,687	0.000%	$0	5	$0	$0	SI	$157,600
304	CC	1039467055	ESPINAL SANTIAGO	X			23020 1	30	$4,546,770	$727,500	EPS010	30	$4,546,770	$181,900	CCF04	30	$4,546,770	$181,900	14-7	30	$4,546,770	6.960%	$316,500	30	$0	$0	SI	$1,407,800
305	CC	71645428	ESTRADA GERMAN	X			25-14	9	$5,288,278	$899,200	EPS010	9	$5,288,278	$211,600	CCF04	9	$2,069,326	$82,800	14-7	9	$5,288,278	6.960%	$368,100	9	$0	$0	SI	$1,961,700
306	CC	71645428	ESTRADA GERMAN		X		25-14	21	$996,450	$169,500	EPS010	21	$996,450	$39,900	CCF04	21	$996,450	$0	14-7	21	$996,450	0.000%	$0	21	$0	$0	SI	$209,400
307	CC	43822405	EUSE OLGA				23020 1	30	$1,533,000	$245,300	EPS010	30	$1,533,000	$61,400	CCF04	30	$1,533,000	$61,400	14-7	30	$1,533,000	6.960%	$106,700	30	$0	$0	SI	$474,600
308	CC	43825151	GIL EDITH				25-14	22	$2,885,022	$461,700	EPS010	22	$2,885,022	$115,500	CCF04	22	$2,885,021	$115,500	14-7	22	$2,885,022	6.960%	$200,800	22	$0	$0	SI	$893,500
309	CC	43825151	GIL EDITH			X	25-14	8	$1,049,099	$167,900	EPS010	8	$1,049,099	$42,000	CCF04	8	$1,049,099	$42,000	14-7	8	$1,049,099	0.000%	$0	8	$0	$0	SI	$281,900
310	CC	70164379	GOMEZ BERNARDO				25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
311	CC	1038627207	GUTIERREZ JOSE				25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
312	CC	98640703	HENAO JAVIER	X			25-14	24	$2,897,056	$463,600	EPS010	24	$2,897,056	$115,900	CCF04	24	$2,897,056	$115,900	14-7	24	$2,897,056	6.960%	$201,700	24	$0	$0	SI	$897,100
313	CC	98640703	HENAO JAVIER			L	25-14	6	$724,264	$115,900	EPS010	6	$724,264	$29,000	CCF04	6	$724,264	$29,000	14-7	6	$724,264	0.000%	$0	6	$0	$0	SI	$173,900
314	CC	1073151435	HERNANDEZ PABLO				23020 1	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF04	30	$4,208,000	$168,400	14-7	30	$4,208,000	6.960%	$292,900	30	$0	$0	SI	$1,303,000
315	CC	1003357911	HERNANDEZ WILLIAM				23030 1	30	$2,328,102	$372,500	EPS037	30	$2,328,102	$93,200	CCF04	30	$2,328,102	$93,200	14-7	30	$2,328,102	6.960%	$162,100	30	$0	$0	SI	$721,000
316	CC	1046667275	HERRERA ELIZABETH				23020 1	30	$3,381,663	$541,100	EPS010	30	$3,381,663	$135,300	CCF04	30	$3,381,663	$135,300	14-7	30	$3,381,663	6.960%	$235,400	30	$0	$0	SI	$1,047,100
317	CC	78302698	HOYOS OSCAR			L	23020 1	5	$526,000	$84,200	EPS005	5	$526,000	$21,100	CCF04	5	$0	$0	14-7	5	$526,000	0.000%	$0	5	$0	$0	SI	$105,300
318	CC	78302698	HOYOS OSCAR				23020 1	25	$2,630,000	$420,800	EPS005	25	$2,630,000	$105,200	CCF04	25	$2,630,000	$105,200	14-7	25	$2,630,000	6.960%	$183,100	25	$0	$0	SI	$814,300
319	CC	1020459132	JARAMILLO ERIKA	X			23020 1	30	$3,621,322	$579,500	EPS037	30	$3,621,322	$144,900	CCF04	30	$3,621,322	$144,900	14-7	30	$3,621,322	6.960%	$252,100	30	$0	$0	SI	$1,131,400

320	CC	12570112	JULIO ALVARO	X				0	$0	$0	EPS037	22	$1,568,501	$62,800	CCF04	22	$1,568,501	$62,800	14-7	22	$1,568,501	6.960%	$109,200	22	$0	$0	SI	$234,800
321	CC	12570112	JULIO ALVARO			1		0	$0	$0	EPS037	3	$213,886	$8,600	CCF04	3	$213,886	$8,600	14-7	3	$213,886	0.000%	$0	3	$0	$0	SI	$17,200
321	CC	12570112	JULIO ALVARO			L		0	$0	$0	EPS037	5	$356,477	$14,300	CCF04	5	$356,477	$14,300	14-7	5	$356,477	0.000%	$0	5	$0	$0	SI	$28,600
323	CC	1216727386	LOAIZA JHELENY	X			23020 1	30	$2,183,578	$349,400	EPS010	30	$2,183,578	$87,400	CCF04	30	$2,183,578	$87,400	14-7	30	$2,183,578	6.960%	$152,000	30	$0	$0	SI	$676,200
324	CC	18509752	MARIN JOSE				25-14	25	$2,940,755	$470,600	EPS010	25	$2,940,755	$117,700	CCF04	25	$2,940,755	$117,700	14-7	25	$2,940,755	6.960%	$204,700	25	$0	$0	SI	$910,700
325	CC	18509752	MARIN JOSE			L	25-14	5	$588,151	$94,200	EPS010	5	$588,151	$23,600	CCF04	5	$588,151	$23,600	14-7	5	$588,151	0.000%	$0	5	$0	$0	SI	$141,400
326	CC	35891576	MATURANA GIANNY			L	25-14	5	$724,264	$115,900	EPS010	5	$724,264	$29,000	CCF04	5	$724,264	$29,000	14-7	5	$724,264	0.000%	$0	5	$0	$0	SI	$173,900
327	CC	35891576	MATURANA GIANNY				25-14	25	$3,621,321	$579,500	EPS010	25	$3,621,321	$144,900	CCF04	25	$3,621,321	$144,900	14-7	25	$3,621,321	6.960%	$252,100	25	$0	$0	SI	$1,126,400
328	CC	19691004	MEJIA FELIX	X			23030 1	30	$2,328,126	$372,600	EPS037	30	$2,328,126	$93,200	CCF04	30	$2,328,126	$93,200	14-7	30	$2,328,126	6.960%	$162,100	30	$0	$0	SI	$721,100
329	CC	71793852	MIRA IVAN				23030 1	30	$3,165,156	$506,500	EPS037	30	$3,165,156	$126,700	CCF04	30	$3,165,156	$126,700	14-7	30	$3,165,156	6.960%	$220,300	30	$0	$0	SI	$980,200
330	CC	1003178456	MOLINA CARLOS			X	23030 1	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF04	16	$759,200	$30,400	14-7	16	$759,200	0.000%	$0	16	$0	$0	SI	$182,300
331	CC	1003178456	MOLINA CARLOS			X	23030 1	14	$711,750	$113,900	EPS040	14	$711,750	$28,500	CCF04	14	$711,750	$28,500	14-7	14	$711,750	0.000%	$0	14	$0	$0	SI	$170,900
332	CC	8736487	MONTAÑO OSCAR			X	23030 1	16	$883,350	$141,400	EPS037	16	$883,350	$35,400	CCF04	16	$883,350	$35,400	14-7	16	$883,350	0.000%	$0	16	$0	$0	SI	$212,200
333	CC	8736487	MONTAÑO OSCAR			X	23030 1	14	$883,350	$141,400	EPS037	14	$883,350	$35,400	CCF04	14	$883,350	$35,400	14-7	14	$883,350	0.000%	$0	14	$0	$0	SI	$212,200
334	CC	4939190	MORA ORLANDO	X			25-14	30	$2,153,908	$344,700	EPS037	30	$2,153,908	$86,200	CCF04	30	$2,153,908	$86,200	14-7	30	$2,153,908	6.960%	$150,000	30	$0	$0	SI	$667,100
335	CC	70548568	MUÑOZ RUBEN					0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
336	CC	10286536	NOREÑA CESAR				25-14	30	$2,328,102	$372,500	EPS037	30	$2,328,102	$93,200	CCF04	30	$2,328,102	$93,200	14-7	30	$2,328,102	6.960%	$162,100	30	$0	$0	SI	$721,000
337	CC	1039679650	PALACIOS VICTOR			L	23030 1	8	$478,646	$76,600	EPS037	8	$478,646	$19,200	CCF04	8	$478,646	$19,200	14-7	8	$478,646	0.000%	$0	8	$0	$0	SI	$115,000
338	CC	1039679650	PALACIOS VICTOR	X			23030 1	12	$717,970	$114,900	EPS037	12	$717,970	$28,800	CCF04	12	$717,970	$28,800	14-7	12	$717,970	6.960%	$50,000	12	$0	$0	SI	$222,500
339	CC	1039679650	PALACIOS VICTOR			X	23030 1	5	$300,235	$48,100	EPS037	5	$300,235	$12,100	CCF04	5	$300,235	$12,100	14-7	5	$300,235	0.000%	$0	5	$0	$0	SI	$72,300
340	CC	1039679650	PALACIOS VICTOR			L	23030 1	5	$299,154	$47,900	EPS037	5	$299,154	$12,000	CCF04	5	$0	$0	14-7	5	$299,154	0.000%	$0	5	$0	$0	SI	$59,900
341	CC	1255	1094 PEREA EVER				25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	6.960%	$49,600	15	$0	$0	SI	$228,500
342	CC	1255	1094 PEREA EVER			X	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
343	CC	15046992	PINEDA JULIO	X			23030 1	15	$1,076,954	$172,400	EPS041	15	$1,076,954	$43,100	CCF04	15	$1,076,954	$43,100	14-7	15	$1,076,954	6.960%	$75,000	15	$0	$0	SI	$333,600
344	CC	15046992	PINEDA JULIO			L	23030 1	5	$358,985	$57,500	EPS041	5	$358,985	$14,400	CCF04	5	$358,985	$14,400	14-7	5	$358,985	0.000%	$0	5	$0	$0	SI	$86,300
345	CC	15046992	PINEDA JULIO		X		23030 1	10	$478,646	$76,600	EPS041	10	$478,646	$19,200	CCF04	10	$478,646	$0	14-7	10	$478,646	0.000%	$0	10	$0	$0	SI	$95,800
346	CC	21426154	QUIROS MYRIAM				23020 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
347	CC	1001524953	RAMIREZ JUAN			1	23030 1	7	$416,128	$66,600	EPS040	7	$416,128	$16,700	CCF04	7	$416,128	$16,700	14-7	7	$416,128	0.000%	$0	7	$0	$0	SI	$100,000
348	CC	1001524953	RAMIREZ JUAN				23030 1	23	$1,367,278	$218,800	EPS040	23	$1,367,278	$54,700	CCF04	23	$1,367,278	$54,700	14-7	23	$1,367,278	6.960%	$95,200	23	$0	$0	SI	$423,400
349	CC	98517793	RENDON HENRY	X			25-14	17	$10,437,821	$1,774,500	EPS005	17	$10,437,821	$1,304,800	CCF04	17	$10,437,821	$417,600	14-7	17	$10,437,821	6.960%	$726,500	17	$10,437,821	$522,000	No	$4,745,400
250	CC	98517793	RENDON HENRY		X		25-14	13	$4,639,031	$788,700	EPS005	13	$4,639,031	$579,900	CCF04	13	$4,639,031	$0	14-7	13	$4,639,031	0.000%	$0	13	$4,639,031	$0	No	$1,368,600
251	CC	98640742	RESTREPO JUAN	X			23020 1	30	$3,671,846	$587,500	EPS002	30	$3,671,846	$146,900	CCF04	30	$3,671,846	$146,900	14-7	30	$3,671,846	6.960%	$255,600	30	$0	$0	SI	$1,136,900
352	CC	1037	52433 RESTREPO MANUELA	X			23030 1	26	$3,466,667	$554,700	EPS010	26	$3,466,667	$138,700	CCF04	26	$3,466,667	$138,700	14-7	26	$3,466,667	6.960%	$241,300	26	$0	$0	SI	$1,073,400
353	CC	1037	52433 RESTREPO MANUELA		X		23030 1	2	$177,778	$28,500	EPS010	2	$177,778	$7,200	CCF04	2	$177,778	$0	14-7	2	$177,778	0.000%	$0	2	$0	$0	SI	$35,700
354	CC	1037	32433 RESTREPO MANUELA		X		23030 1	2	$177,778	$28,500	EPS010	2	$177,778	$7,200	CCF04	2	$177,778	$0	14-7	2	$177,778	0.000%	$0	2	$0	$0	SI	$35,700
355	CC	1128450358	RIVERA SERGIO	X			23020 1	27	$8,644,136	$1,469,700	EPS010	27	$8,644,136	$345,800	CCF04	27	$8,644,136	$345,800	14-7	27	$8,644,136	6.960%	$601,700	27	$0	$0	SI	$2,763,000
356	CC	1128450358	RIVERA SERGIO			L	23020 1	3	$960,460	$163,500	EPS010	3	$960,460	$38,500	CCF04	3	$960,460	$38,500	14-7	3	$960,460	0.000%	$0	3	$0	$0	SI	$240,900
357	CC	79837145	RODRIGUEZ PEDRO	X			23020 1	25	$1,324,200	$211,900	EPS037	25	$1,324,200	$53,000	CCF04	25	$1,324,200	$53,000	14-7	25	$1,324,200	6.960%	$92,200	25	$0	$0	SI	$410,100
358	CC	79837145	RODRIGUEZ PEDRO			L	23020 1	5	$264,840	$42,400	EPS037	5	$264,840	$10,600	CCF04	5	$264,840	$10,600	14-7	5	$264,840	0.000%	$0	5	$0	$0	SI	$63,600
359	CC	1117542	096 ROJAS MAICOL				23030 1	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
360	CC	1083920962	RUIZ KAREN	X			23030 1	23	$1,877,932	$300,500	EPS005	23	$1,877,932	$75,200	CCF04	23	$1,877,932	$75,200	14-7	23	$1,877,932	6.960%	$130,800	23	$0	$0	SI	$581,700
361	CC	1083920962	RUIZ KAREN			L	23030 1	7	$571,544	$91,500	EPS005	7	$571,544	$22,900	CCF04	7	$571,544	$22,900	14-7	7	$571,544	0.000%	$0	7	$0	$0	SI	$137,300

362	CC	1152703132	SALAZAR BRAHYAN													X					230301	14	$1,549,946	$248,000	EPS010	14	$1,549,946	$62,000	CCF04	14	$1,549,946	$62,000	14-7	14	$1,549,946	0.000%	$0	14	$0	$0	SI	$372,600
363	CC	1152703132	SALAZAR BRAHYAN									X									230301	9	$1,192,266	$190,800	EPS010	9	$1,192,266	$47,700	CCF04	9	$1,192,266	$47,700	14-7	9	$1,192,266	6.960%	$83,000	9	$0	$0	SI	$369,200
364	CC	1152703132	SALAZAR BRAHYAN													X					230301	7	$834,587	$133,600	EPS010	7	$834,587	$33,400	CCF04	7	$834,587	$33,400	14-7	7	$834,587	0.000%	$0	7	$0	$0	SI	$200,400
365	CC	1094894794	SANCHEZ JULIAN									X									230201	30	$9,604,596	$1,633,000	EPS010	30	$9,604,596	$384,200	CCF04	30	$9,604,596	$384,200	14-7	30	$9,604,596	6.960%	$668,500	30	$0	$0	SI	$3,069,900
366	CC	1045051138	SERNA MANUEL																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
367	CC	71576526	TAMAYO JOSE									X									25-14	30	$3,724,788	$596,000	EPS010	30	$3,724,788	$149,000	CCF04	30	$3,724,788	$149,000	14-7	30	$3,724,788	6.960%	$259,300	30	$0	$0	SI	$1,153,300
368	CC	1143407812	TOLOZA LORENA																		230301	30	$2,190,000	$350,400	EPS002	30	$2,190,000	$87,600	CCF04	30	$2,190,000	$87,600	14-7	30	$2,190,000	6.960%	$152,500	30	$0	$0	SI	$678,100
369	CC	70432564	TORRES CARLOS																		230301	30	$2,903,052	$464,500	EPS010	30	$2,903,052	$116,200	CCF04	30	$2,903,052	$116,200	14-7	30	$2,903,052	6.960%	$202,100	30	$0	$0	SI	$899,000
370	CC	79263724	TRUJILLO JOSE									X										0	$0	$0	EPS002	25	$1,984,958	$79,400	CCF04	25	$1,984,958	$79,400	14-7	25	$1,984,958	6.960%	$138,200	25	$0	$0	SI	$297,000
371	CC	79263724	TRUJILLO JOSE													L						0	$0	$0	EPS002	5	$396,992	$15,900	CCF04	5	$396,992	$15,900	14-7	5	$396,992	0.000%	$0	5	$0	$0	SI	$31,800
372	CC	12963414	VALLEJO HERLY																			0	$0	$0	EPS010	30	$5,925,616	$237,100	CCF04	30	$5,925,616	$237,100	14-7	30	$5,925,616	6.960%	$412,500	30	$0	$0	SI	$886,700
373	CC	1052041298	VILLA STOLLAM																		230301	24	$2,486,870	$397,900	EPS002	24	$2,486,870	$99,500	CCF04	24	$2,486,870	$99,500	14-7	24	$2,486,870	6.960%	$173,100	24	$0	$0	SI	$770,000
374	CC	1052041298	VILLA STOLLAM													X					230301	6	$621,717	$99,500	EPS002	6	$621,717	$24,900	CCF04	6	$621,717	$24,900	14-7	6	$621,717	0.000%	$0	6	$0	$0	SI	$149,300
375	CC	1104404216	VILLEGAS DIOMAR																		230201	22	$4,215,294	$716,700	EPS002	22	$4,215,294	$168,700	CCF04	22	$4,215,294	$168,700	14-7	22	$4,215,294	6.960%	$293,400	22	$0	$0	SI	$1,347,500
376	CC	1104404216	VILLEGAS DIOMAR													L					230201	8	$1,532,834	$260,700	EPS002	8	$1,532,834	$61,400	CCF04	8	$1,532,834	$61,400	14-7	8	$1,532,834	0.000%	$0	8	$0	$0	SI	$383,500
377	CC	1117523201	YUSTES OSBEL		X							X									230301	23	$2,523,466	$403,800	EPS037	23	$2,523,466	$101,000	CCF04	23	$3,120,772	$124,900	14-7	23	$2,523,466	6.960%	$175,700	23	$0	$0	SI	$805,400
378	CC	19161849	ZORRO JUAN											X								0	$0	$0	EPS005	5	$917,961	$36,800	CCF04	5	$917,961	$0	14-7	5	$917,961	0.000%	$0	5	$0	$0	SI	$36,800
379	CC	19161849	ZORRO JUAN									X										0	$0	$0	EPS005	20	$5,507,768	$220,400	CCF04	20	$5,507,768	$220,400	14-7	20	$5,507,768	6.960%	$383,400	20	$0	$0	SI	$824,200
380	CC	19161849	ZORRO JUAN													L						0	$0	$0	EPS005	5	$1,376,942	$55,100	CCF04	5	$1,376,942	$55,100	14-7	5	$1,376,942	0.000%	$0	5	$0	$0	SI	$110,200
381	CC	8356500	ZULUAGA CAMILO									X									231001	30	$3,724,788	$596,000	EPS010	30	$3,724,788	$149,000	CCF04	30	$3,724,788	$149,000	14-7	30	$3,724,788	6.960%	$259,300	30	$0	$0	SI	$1,153,300
382	CC	8456636	ZULUAGA OCTAVIO																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$213,100
Ciudad: NEIVA Depto: HUILA (35 Afiliados)																							$66,701,352	$10,674,100			$77,538,586	$3,103,800			$77,538,582	$3,064,100			$77,538,586		$5,849,900		$0	$0		$21,911,100
383	CC	1014231710	ABAUNZA YERSON																		230301	30	$3,156,000	$505,000	EPS008	30	$3,156,000	$126,300	CCF32	30	$3,156,000	$126,300	14-7	30	$3,156,000	6.960%	$219,700	30	$0	$0	SI	$977,300
384	CC	1007489990	ARIAS KAREN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
385	CC	1043874738	ARRIETA FELIX																		230301	23	$1,398,017	$223,700	EPS037	23	$1,398,017	$56,000	CCF32	23	$1,398,017	$56,000	14-7	23	$1,398,017	6.960%	$97,400	23	$0	$0	SI	$433,100
386	CC	1043874735	ARRIETA FELIX												X						230301	7	$425,483	$68,100	EPS037	7	$425,483	$17,100	CCF32	7	$425,483	$0	14-7	7	$425,483	0.000%	$0	7	$0	$0	SI	$85,200
387	CC	76006741	ASTUDILLO ARMANDO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
388	CC	10179801	AVILA GILDARDO																		25-14	24	$1,576,800	$252,300	EPS010	24	$1,576,800	$63,100	CCF32	24	$1,576,800	$63,100	14-7	24	$1,576,800	6.960%	$109,800	24	$0	$0	SI	$488,300
389	CC	10179801	AVILA GILDARDO													L					25-14	6	$394,200	$63,100	EPS010	6	$394,200	$15,800	CCF32	6	$394,200	$15,800	14-7	6	$394,200	0.000%	$0	6	$0	$0	SI	$94,700
390	CC	1084251056	BENAVIDES MARLY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
391	CC	1075313119	CASTAÑEDA ANA													L					230301	6	$489,895	$78,400	EPS037	4	$489,895	$19,600	CCF32	6	$489,895	$19,600	14-7	6	$489,895	0.000%	$0	6	$0	$0	SI	$117,600
392	CC	1075313119	CASTAÑEDA ANA																		230301	24	$1,959,581	$313,600	EPS037	24	$1,959,581	$78,400	CCF32	24	$1,959,581	$78,400	14-7	24	$1,959,581	6.960%	$136,400	24	$0	$0	SI	$606,800
393	CC	1077867616	CHAVEZ IVAN									X									230301	30	$3,682,002	$589,200	EPS005	30	$3,682,002	$147,300	CCF32	30	$3,682,002	$147,300	14-7	30	$3,682,002	6.960%	$256,300	30	$0	$0	SI	$1,140,100
394	CC	12997197	CUELAN CARLOS																		25-14	30	$2,874,064	$459,900	EPS037	30	$2,874,064	$115,000	CCF32	30	$2,874,064	$115,000	14-7	30	$2,874,064	6.960%	$200,100	30	$0	$0	SI	$890,000
395	CC	1075539023	CULMA JUAN																		230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF32	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	SI	$396,800
396	CC	1075539023	CULMA JUAN											X							230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
397	CC	4206907	CUSPOCA FABIO									X										0	$0	$0	EPS005	30	$5,250,054	$210,100	CCF32	30	$5,250,054	$210,100	14-7	30	$5,250,054	6.960%	$365,500	30	$0	$0	SI	$785,700
398	CC	1010023138	DIAZ DIDIER																		230201	26	$1,853,683	$296,600	EPS005	26	$1,853,683	$74,200	CCF32	26	$1,853,682	$74,200	14-7	26	$1,853,683	6.960%	$129,100	26	$0	$0	SI	$574,100
399	CC	1010023138	DIAZ DIDIER													L					230201	4	$285,182	$45,700	EPS005	4	$285,182	$11,500	CCF32	4	$285,182	$11,500	14-7	4	$285,182	0.000%	$0	4	$0	$0	SI	$68,700
400	CC	1081394139	DIAZ HAROL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
401	CC	12171234	FERNANDEZ MIGUEL																		231001	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF32	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
402	CC	12171234	FERNANDEZ MIGUEL													X					231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	1	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
403	CC	80267074	GAONA LUIS																		25-14	27	$1,956,413	$313,100	EPS010	27	$1,956,413	$78,300	CCF32	27	$1,956,413	$78,300	14-7	27	$1,956,413	6.960%	$136,200	27	$0	$0	SI	$605,900

404	CC	80267074	GAONA LUIS	L	25-14	3	$217,379	$34,800	EPS010	3	$217,379	$8,700	CCF32	3	$217,379	$8,700	14-7	3	$217,379	0.000%	$0	3	$0	$0	SI	$32,200
405	CC	1061756649	GONZALEZ JULIAN		25-14	24	$3,379,900	$540,800	EPS037	24	$3,379,900	$135,200	CCF32	24	$3,379,899	$135,200	14-7	24	$3,379,900	6.960%	$235,300	24	$0	$0	SI	$1,046,500
406	CC	1061756649	GONZALEZ JULIAN	L	25-14	6	$844,975	$135,200	EPS037	6	$844,975	$33,800	CCF32	6	$844,975	$33,800	14-7	6	$844,975	0.000%	$0	6	$0	$0	SI	$202,800
407	CC	1007185968	GONZALEZ YANIDISON		230301	25	$1,400,014	$224,100	EPS005	25	$1,400,014	$56,100	CCF32	25	$1,400,013	$56,100	14-7	25	$1,400,014	6.960%	$97,500	25	$0	$0	SI	$433,800
408	CC	1007185968	GONZALEZ YANIDISON	L	230301	5	$280,003	$44,900	EPS005	5	$280,003	$11,300	CCF32	5	$280,003	$11,300	14-7	5	$280,003	0.000%	$0	5	$0	$0	SI	$67,500
409	CC	12169581	HOYOS SEGUNDO		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	20	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
410	CC	1075600406	HUERTAS ENRIQUE		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF32	30	$1,900,000	$76,000	14-7	30	$1,900,000	6.960%	$132,300	30	$0	$0	SI	$588,300
411	CC	8403456	LOPERA FRANCISCO			0	$0	$0	EPS037	30	$5,587,180	$223,500	CCF32	30	$5,587,180	$223,500	14-7	30	$5,587,180	6.960%	$388,900	30	$0	$0	SI	$815,900
412	CC	1075600660	LOZANO BRALLAN	X	230301	23	$1,703,426	$272,600	EPS037	23	$1,703,426	$68,200	CCF32	23	$1,703,426	$68,200	14-7	23	$1,703,426	6.960%	$118,600	23	$0	$0	SI	$527,600
413	CC	1075600660	LOZANO BRALLAN	X	230301	5	$246,873	$39,500	EPS037	5	$246,873	$9,900	CCF32	5	$246,873	$0	14-7	5	$246,873	0.000%	$0	5	$0	$0	SI	$49,400
414	CC	1075600660	LOZANO BRALLAN	X	230301	2	$148,681	$23,800	EPS037	2	$148,681	$6,000	CCF32	2	$148,681	$6,000	14-7	2	$148,681	0.000%	$0	2	$0	$0	SI	$35,800
415	CC	1081406363	MARROQUIN ALVARO		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
416	CC	36115628	MURCIA SOLENIA		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
417	CC	1084253253	ORTEGA JOHANA		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
418	CC	1076501193	PAREDES EMANUEL		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
419	CC	1193402540	PINEDA ELIAN	X	230201	30	$2,183,580	$349,400	EPS037	30	$2,183,580	$87,400	CCF32	30	$2,183,580	$87,400	14-7	30	$2,183,580	6.960%	$152,000	30	$0	$0	SI	$676,200
420	CC	1061397494	QUIGUAZU JESUS		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
421	CC	65761635	RAMIREZ LINA	X	25-14	28	$3,671,845	$587,500	EPS002	28	$3,671,845	$146,900	CCF32	28	$3,671,845	$146,900	14-7	28	$3,671,845	6.960%	$255,600	28	$0	$0	SI	$1,136,900
422	CC	65761635	RAMIREZ LINA	X	25-14	2	$174,850	$28,000	EPS002	2	$174,850	$7,000	CCF32	2	$174,850	$0	14-7	2	$174,850	0.000%	$0	2	$0	$0	SI	$35,000
423	CC	12283792	RAMOS MARCO		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
424	CC	4898805	REYES RONNEY		230301	25	$1,447,085	$231,600	EPS037	25	$1,447,085	$57,900	CCF32	25	$1,447,084	$57,900	14-7	25	$1,447,085	6.960%	$100,800	25	$0	$0	SI	$448,200
425	CC	4898805	REYES RONNEY	L	230301	5	$289,417	$46,400	EPS037	5	$289,417	$11,600	CCF32	5	$289,417	$11,600	14-7	5	$289,417	0.000%	$0	5	$0	$0	SI	$69,800
426	CC	1082159729	SALAZAR DIEGO		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
427	CC	12281183	SANCHEZ ALVARO		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
428	CC	1005024368	SEGURA MARIA		25-14	30	$2,449,476	$392,000	EPS037	30	$2,449,476	$98,000	CCF32	30	$2,449,476	$98,000	14-7	30	$2,449,476	6.960%	$170,500	30	$0	$0	SI	$758,500
429	CC	1075600099	SOLORZANO JUAN	L	230301	6	$394,200	$63,100	EPS005	6	$394,200	$15,800	CCF32	6	$394,200	$15,800	14-7	6	$394,200	0.000%	$0	6	$0	$0	SI	$94,700
430	CC	1075600099	SOLORZANO JUAN		230301	24	$1,576,800	$252,300	EPS005	24	$1,576,800	$63,100	CCF32	24	$1,576,800	$63,100	14-7	24	$1,576,800	6.960%	$109,800	24	$0	$0	SI	$488,300
431	CC	10772960	VERTEL ARMANDO	X	230301	27	$2,690,125	$430,500	EPS002	27	$2,690,125	$107,700	CCF32	27	$2,690,125	$107,700	14-7	27	$2,690,125	6.960%	$187,300	27	$0	$0	SI	$833,200
432	CC	10772960	VERTEL ARMANDO	L	230301	3	$298,903	$47,900	EPS002	3	$298,903	$12,000	CCF32	3	$298,903	$12,000	14-7	3	$298,903	0.000%	$0	3	$0	$0	SI	$71,900
Ciudad: QUIBDO Depto: CHOCO (104 Afiliados)							$201,594,609	$32,546,900			$204,063,659	$10,586,400			$205,582,801	$8,164,200			$204,063,659		$13,448,200		$28,676,000	$1,434,100		$66,179,800
433	CC	12023049	AGUDELO FRANCISCO		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
434	CC	1004027895	AGUDELO VANESA	X X	25-14	20	$1,366,182	$250,600	EPS037	20	$1,566,182	$62,700	CCF29	20	$1,576,913	$63,100	14-7	20	$1,566,182	6.960%	$109,100	20	$0	$0	SI	$485,500
435	CC	71530381	ALVAREZ MIGUEL			0	$0	$0	EPS010	19	$1,563,732	$62,600	CCF29	19	$1,563,732	$62,600	14-7	19	$1,563,732	6.960%	$108,900	19	$0	$0	SI	$234,100
436	CC	71530381	ALVAREZ MIGUEL	L		0	$0	$0	EPS010	11	$905,318	$36,300	CCF29	11	$905,318	$36,300	14-7	11	$905,318	0.000%	$0	11	$0	$0	SI	$72,600
437	CC	1078636641	ALZATE MARIA		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
438	CC	1192723382	AMEZQUITA JUAN		230201	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF29	30	$3,200,000	$128,000	14-7	30	$3,200,000	6.960%	$222,800	30	$0	$0	SI	$990,800
439	CC	1033648876	ARBOLEDA KATERINE		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
440	CC	1002740322	ARCINIEGAS JEISON	X	230301	30	$2,153,909	$344,700	EPS037	30	$2,153,909	$86,200	CCF29	30	$2,153,909	$86,200	14-7	30	$2,153,909	6.960%	$150,000	30	$0	$0	SI	$667,100
441	CC	1098805818	ARDILA CAMILO	X	230201	29	$3,093,334	$495,000	EPS002	29	$3,093,334	$123,800	CCF29	29	$3,093,333	$123,800	14-7	29	$3,093,334	6.960%	$215,300	29	$0	$0	SI	$937,900
442	CC	91040694	ARDILA JOAQUIN		25-14	30	$15,000,000	$2,850,000	EPS010	30	$15,000,000	$1,875,000	CCF29	30	$15,000,000	$600,000	14-7	30	$15,000,000	6.960%	$1,044,000	30	$15,000,000	$750,000	No	$6,819,000
443	CC	32257033	ARIAS LILIANA		230201	25	$2,166,667	$346,700	EPS002	25	$2,166,667	$86,700	CCF29	25	$2,166,667	$86,700	14-7	25	$2,166,667	6.960%	$150,900	25	$0	$0	SI	$671,000
444	CC	32257033	ARIAS LILIANA	L	230201	5	$433,333	$69,400	EPS002	5	$433,333	$17,400	CCF29	5	$433,333	$17,400	14-7	5	$433,333	0.000%	$0	5	$0	$0	SI	$104,200

445	CC	1020398930	ARISTIZABAL JOHNATAN																		230301	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF29	30	$2,600,000	$104,000	14-7	30	$2,600,000	6.960%	$181,000	30	$0	$0	SI	$805,000
446	CC	1077199663	AYALA DUVIAN																		230301	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
447	CC	1077198793	AYALA KEVIN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
448	CC	1017145381	BEDOYA JUAN																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
449	CC	12990999	BETANCOURT JULIO																		25-14	24	$10,940,800	$1,860,200	EPS010	24	$10,940,800	$1,367,600	CCF29	24	$10,940,800	$437,700	14-7	24	$10,940,800	6.960%	$761,500	24	$10,940,800	$547,200	No	$4,974,200
450	CC	12990999	BETANCOURT JULIO													L					25-14	6	$2,735,200	$465,100	EPS010	6	$2,735,200	$341,900	CCF29	6	$2,735,200	$109,500	14-7	6	$2,735,200	0.000%	$0	6	$2,735,200	$136,900	No	$1,053,400
451	CC	11955349	CALLE JOHN																		230301	30	$2,865,000	$458,400	EPS037	30	$2,865,000	$114,600	CCF29	30	$2,865,000	$114,600	14-7	30	$2,865,000	6.960%	$199,500	30	$0	$0	SI	$887,100
452	CC	1078637902	CALLE LUCELLY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
453	CC	12023165	CAÑAVERAL CARLOS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
454	CC	1078638889	CANO MARLYN																		230301	30	$1,783,406	$285,400	EPS037	30	$1,783,406	$71,400	CCF29	30	$1,783,406	$71,400	14-7	30	$1,783,406	6.960%	$124,200	30	$0	$0	SI	$852,400
455	CC	1078636621	CARDENAS BLADIMIR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
456	CC	1004012949	CARDONA JUAN	X	X							X									25-14	20	$1,987,832	$318,100	EPS005	20	$1,987,832	$79,600	CCF29	20	$2,070,640	$82,900	14-7	20	$1,987,832	6.960%	$138,400	20	$0	$0	SI	$619,000
457	CC	1006320792	CARDONA XIMENA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
458	CC	1039704086	CASTRO EDGAR																		231001	25	$1,500,000	$240,000	EPS037	25	$1,500,000	$60,000	CCF29	25	$1,500,000	$60,000	14-7	25	$1,500,000	6.960%	$104,400	25	$0	$0	SI	$464,400
459	CC	1039704086	CASTRO EDGAR													L					231001	5	$300,000	$48,000	EPS037	5	$300,000	$12,000	CCF29	5	$300,000	$12,000	14-7	5	$300,000	0.000%	$0	5	$0	$0	SI	$72,000
460	CC	1064997707	CAUSIL CRISTIAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
461	CC	12020134	CEBALLOS JOSE																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
462	CC	35897538	CORDOBA ARACELIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
463	CC	32135670	CORREA SANDRA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
464	CC	26324000	COUTIN LEICY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
465	CC	71214843	CUADROS CARLOS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
466	CC	1152211257	DELGADO JUAN												X						230301	7	$859,133	$137,500	EPS010	7	$859,133	$34,400	CCF29	7	$859,133	$0	14-7	7	$859,133	0.000%	$0	7	$0	$0	SI	$171,900
467	CC	1152211257	DELGADO JUAN									X									230301	19	$2,331,933	$373,200	EPS010	19	$2,331,933	$93,300	CCF29	19	$2,331,933	$93,300	14-7	19	$2,331,933	6.960%	$162,400	19	$0	$0	SI	$722,200
468	CC	1152211257	DELGADO JUAN										X								230301	4	$490,934	$78,600	EPS010	4	$490,934	$0	CCF29	4	$490,934	$0	14-7	4	$490,934	0.000%	$0	4	$0	$0	SI	$78,600
469	CC	8359240	DURANGO HELBER																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
470	CC	3570888	ECHAVARRIA CARLOS																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF29	30	$2,500,000	$100,000	14-7	30	$2,500,000	6.960%	$174,000	30	$0	$0	SI	$774,000
471	CC	1033646653	ECHAVARRIA EDISON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
472	CC	1033652086	FORONDA LEIDY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
473	CC	1193271098	GALEANO JAIME																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
474	CC	1078639000	GALLEGO JHON																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
475	CC	2236837	GARCIA JAIRO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
476	CC	1078638673	GARCIA KATERINE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
477	CC	1001669319	GOEZ ANDRES																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
478	CC	70421156	GOMEZ LUIS																		230201	30	$1,533,000	$245,300	EPS037	30	$1,533,000	$61,400	CCF29	30	$1,533,000	$61,400	14-7	30	$1,533,000	6.960%	$106,700	30	$0	$0	SI	$474,800
479	CC	1078638031	GONZALEZ ERMILSON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
480	CC	1004027809	GONZALEZ JHON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
481	CC	1193271081	GONZALEZ YENIFER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
482	CC	1078636113	GUAURABE GREGORIO																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
483	CC	1026061526	GUTIERREZ CLAUDIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
484	CC	1033341927	GUZMAN JENNIFER																		230201	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF29	25	$1,666,667	$66,700	14-7	25	$1,666,667	6.960%	$116,100	25	$0	$0	SI	$516,200

Planilla Resumen

485	CC	1033341927	GUZMAN JENNIFER					L	230201	5	$333,333	$53,400	EPS010	5	$333,333	$13,400	CCF29	5	$333,333	$13,400	14-7	5	$333,333	0.000%	$0	5	$0	$0	$1	$80,200
486	CC	1010151435	HERNANDEZ JANIER						230301	21	$2,176,011	$348,200	ESSC62	21	$2,176,011	$87,100	CCF29	21	$2,176,011	$87,100	14-7	21	$2,176,011	6.960%	$151,500	21	$0	$0	$1	$673,900
487	CC	1010151435	HERNANDEZ JANIER					L	230301	4	$414,478	$66,400	ESSC62	4	$414,478	$16,600	CCF29	4	$414,478	$16,600	14-7	4	$414,478	0.000%	$0	4	$0	$0	$1	$99,600
488	CC	1010151435	HERNANDEZ JANIER					L	230301	5	$518,098	$82,900	ESSC62	5	$518,098	$20,800	CCF29	5	$518,098	$20,800	14-7	5	$518,098	0.000%	$0	5	$0	$0	$1	$124,500
489	CC	1033654326	HERRERA VIVIANA						230301	8	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF29	8	$379,600	$15,200	14-7	8	$379,600	6.960%	$26,500	8	$0	$0	$1	$117,700
490	CC	1033654326	HERRERA VIVIANA					X	230301	9	$427,050	$68,400	EPS041	9	$427,050	$17,100	CCF29	9	$427,050	$17,100	14-7	9	$427,050	0.000%	$0	9	$0	$0	$1	$102,600
491	CC	1033654326	HERRERA VIVIANA					X	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF29	13	$616,850	$24,700	14-7	13	$616,850	0.000%	$0	13	$0	$0	$1	$148,100
492	CC	12020993	HOLGUIN JHON						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
493	CC	1077428313	HOLGUIN ROBINSON	X					25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF29	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	$1	$352,800
494	CC	1033653429	IBARRA VICTOR						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
495	CC	1078636096	JARAMILLO LIZANDRO						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
496	CC	35685325	JIMENEZ LUZ						230301	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
497	PT	5672940	LOBO PEDRO		X	X			230301	30	$1,611,583	$257,900	EPS041	30	$1,611,583	$64,500	CCF29	30	$1,785,489	$71,500	14-7	30	$1,611,583	6.960%	$112,200	30	$0	$0	$1	$506,100
498	CC	1078636663	LOPERA JHONATAN						230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
499	CC	1000914553	LOPEZ JOSE						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
500	CC	1152185786	LORA LINA					X	230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF29	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	$1	$57,000
501	CC	1152185786	LORA LINA						230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF29	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	$1	$367,400
502	CC	1038799039	LOZANO ROJER						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
503	CC	1007746100	MACIAS JEILER						231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
504	CC	1046933030	MALDONADO LINA		X	X			230201	13	$1,712,016	$274,000	EPS040	13	$1,712,016	$68,500	CCF29	13	$1,900,719	$76,100	14-7	13	$1,712,016	6.960%	$119,200	13	$0	$0	$1	$537,800
505	CC	1000532099	MARIN ANDRES						25-14	25	$2,395,000	$383,200	EPS002	25	$2,395,000	$95,800	CCF29	25	$2,395,000	$95,800	14-7	25	$2,395,000	6.960%	$166,700	25	$0	$0	$1	$741,500
506	CC	1000532099	MARIN ANDRES					L	25-14	5	$479,000	$76,700	EPS002	5	$479,000	$19,200	CCF29	5	$479,000	$19,200	14-7	5	$479,000	0.000%	$0	5	$0	$0	$1	$115,100
507	CC	1131399303	MARTINEZ MAYERLIE						230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
508	CC	1078636404	MAYA LUIS						25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
509	CC	1033652028	MESA LINA						230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF29	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	$1	$426,200
510	CC	1033652028	MESA LINA				X		230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF29	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	$1	$9,500
511	CC	1026552179	MOLINA DOVER		X	X			230301	15	$2,700,132	$432,100	EPS037	15	$2,700,132	$108,100	CCF29	15	$3,222,715	$129,000	14-7	15	$2,700,132	6.960%	$188,000	15	$0	$0	$1	$857,200
512	CC	1005692316	MONTAÑA ANGIE						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
513	CC	1078639358	MONTAÑA KAREN						230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF29	30	$1,550,000	$62,000	14-7	30	$1,550,000	6.960%	$107,900	30	$0	$0	$1	$479,900
514	CC	1027881110	MONTAÑO NELSON						230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
515	CC	1033649586	MORENO WILMAR						230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
516	CC	1118258150	MORENO WILSON						230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
517	CC	1040260655	MUÑOZ EDILSON	X					230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
518	CC	1010162819	MURILLO CIRIACO						231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
519	CC	1077457316	ORTEGA DANIELA	X					230301	17	$1,133,334	$181,400	EPS037	17	$1,133,334	$45,400	CCF29	17	$1,133,333	$45,400	14-7	17	$1,133,334	6.960%	$78,900	17	$0	$0	$1	$351,100
520	CC	11809949	PALACIOS CARLOS			X			25-14	30	$3,290,230	$526,500	EPS005	30	$3,290,230	$131,700	CCF29	30	$3,290,230	$131,700	14-7	30	$3,290,230	6.960%	$229,000	30	$0	$0	$1	$1,018,900
521	CC	35604332	PALACIOS MERLIN					L	25-14	5	$616,667	$98,700	EPS037	5	$616,667	$24,700	CCF29	5	$616,667	$24,700	14-7	5	$616,667	0.000%	$0	5	$0	$0	$1	$148,100
522	CC	35604332	PALACIOS MERLIN						25-14	25	$3,083,334	$493,400	EPS037	25	$3,083,334	$123,400	CCF29	25	$3,083,333	$123,400	14-7	25	$3,083,334	6.960%	$214,700	25	$0	$0	$1	$954,900
523	CC	1078635641	PEREZ DANIELA						230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900
524	CC	1078636425	PEREZ JHON						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	$1	$440,900

525	CC	1053786096	RAVE ANTONY	X																	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF29	20	$949,000	$38,000	14-7	20	$949,000	6.960%	$66,100	20	$0	$0	SI	$294,000
526	CC	1036680001	RODRIGUEZ LUISA	X																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
527	CC	71494622	ROJAS CARLOS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
528	PT	6201476	ROJO ELVIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
529	CC	1004027736	RUIZ TANIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
530	CC	1003970697	SANCHEZ KIARA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
531	CC	70878584	SANTANA CARLOS																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
532	CC	1026060290	SERNA JUAN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
533	CC	70422216	SERNA LUIS																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
534	CC	1033648191	SERNA RUBEN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
535	CC	1033646247	SERNA VICTOR																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
536	CC	70420884	SILVA FABIO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
537	CC	1004027752	SILVA JUAN											X							230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF29	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
538	CC	1004027752	SILVA JUAN																		230201	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF29	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
539	CC	98394812	SOLARTE JUAN												L						25-14	3	$526,000	$84,200	EPS005	3	$526,000	$21,100	CCF29	3	$526,000	$21,100	14-7	3	$526,000	0.000%	$0	3	$0	$0	SI	$126,400
540	CC	98394812	SOLARTE JUAN																		25-14	27	$4,734,000	$757,500	EPS005	27	$4,734,000	$189,400	CCF29	27	$4,734,000	$189,400	14-7	27	$4,734,000	6.960%	$329,500	27	$0	$0	SI	$1,465,800
541	CC	1078636048	SOTO RAFAEL																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
542	CC	1078636537	TABARES MILEIDY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
543	CC	1077458500	TABORDA RUBEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
544	CC	1078638415	TAMANIZA EDGAR																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
545	CC	1033653659	TANUGAMA CARLOS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
546	CC	79686517	TORRES JOSE																		25-14	30	$5,260,000	$841,600	EPS010	30	$5,260,000	$210,400	CCF29	30	$5,260,000	$210,400	14-7	30	$5,260,000	6.960%	$366,100	30	$0	$0	SI	$1,628,500
547	CC	1193209600	VARGAS EGIDIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
548	CC	1078639169	VELASQUEZ ARGEMIRO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
549	CC	1004027791	VELASQUEZ NIXON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
550	CC	1193461945	VELASQUEZ YAIR		X							X									230301	13	$1,111,641	$177,900	EPS041	13	$1,111,641	$44,500	CCF29	13	$1,330,161	$53,300	14-7	13	$1,111,641	6.960%	$77,400	13	$0	$0	SI	$353,100
551	CC	1001745094	VERGARA YOHANA	X																	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF29	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	SI	$426,200
552	CC	1004027607	ZAPATA ANDRES	X																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
553	CC	1078638442	ZULETA JICELA		X							X									230301	5	$998,322	$159,800	EPS037	5	$998,322	$40,000	CCF29	5	$1,320,216	$52,900	14-7	5	$998,322	6.960%	$69,500	5	$0	$0	SI	$322,200
554	CC	1078638442	ZULETA JICELA												X						230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF29	15	$711,750	$28,500	14-7	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
Ciudad: SAN JERONIMO Depto: ANTIOQUIA (7 Afiliados)																							$19,694,197	$3,209,300			$19,694,197	$788,400			$19,694,196	$788,400			$19,694,197		$1,273,200		$0	$0		$6,059,300

aportes en línea

Planilla Resumen

555	CC	75104052	AGUIRRE JUAN							25-14	30	$5,748,128	$977,400	EPS010	30	$3,748,128	$230,000	CCF04	30	$5,748,128	$230,000	14-7	30	$5,748,128	6.960%	$400,100	30	$0	$0	SI	$1,837,500
556	CC	98657485	GOMEZ JORGE			X				25-14	25	$1,988,440	$318,200	EPS037	25	$1,988,440	$79,600	CCF04	25	$1,988,440	$79,600	14-7	25	$1,988,440	6.960%	$138,400	25	$0	$0	SI	$615,800
557	CC	98657485	GOMEZ JORGE					L		25-14	5	$397,688	$63,700	EPS037	5	$397,688	$16,000	CCF04	5	$397,688	$16,000	14-7	5	$397,688	0.000%	$0	5	$0	$0	SI	$95,700
558	CC	1047994496	MARIN CARLOS							25-14	30	$1,783,406	$285,400	EPS037	30	$1,783,406	$71,400	CCF04	30	$1,783,406	$71,400	14-7	30	$1,783,406	6.960%	$124,200	30	$0	$0	SI	$552,400
559	CC	8203888	MENDOZA GUSTAVO							23020 1	25	$1,505,625	$240,900	EPS037	25	$1,505,625	$60,300	CCF04	25	$1,505,625	$60,300	14-7	25	$1,505,625	6.960%	$104,800	25	$0	$0	SI	$466,300
560	CC	8203888	MENDOZA GUSTAVO					L		23020 1	5	$301,125	$48,200	EPS037	5	$301,125	$12,100	CCF04	5	$301,125	$12,100	14-7	5	$301,125	0.000%	$0	5	$0	$0	SI	$72,400
561	CC	1092456289	NOREÑA JUAN							23030 1	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF04	24	$1,138,800	$45,600	14-7	24	$1,138,800	6.960%	$79,300	24	$0	$0	SI	$352,800
562	CC	1092456289	NOREÑA JUAN					L		23030 1	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF04	6	$284,700	$11,400	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$68,400
563	CC	1063441342	QUINTERO PEDRO							23020 1	26	$2,743,136	$439,000	EPS037	26	$2,743,136	$109,800	CCF04	26	$2,743,135	$109,800	14-7	26	$2,743,136	6.960%	$191,000	26	$0	$0	SI	$849,600
564	CC	1065641342	QUINTERO PEDRO					L		23020 1	4	$422,021	$67,600	EPS037	4	$422,021	$16,900	CCF04	4	$422,021	$16,900	14-7	4	$422,021	0.000%	$0	4	$0	$0	SI	$101,400
565	CC	1075270774	TOVAR YAQUELINE							23030 1	30	$3,381,128	$541,000	EPS037	30	$3,381,128	$135,300	CCF04	30	$3,381,128	$135,300	14-7	30	$3,381,128	6.960%	$235,400	30	$0	$0	SI	$1,047,000
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (33 Afiliados)												$72,327,435	$11,731,900			$72,327,435	$4,191,900			$74,061,498	$2,768,700			$72,327,435		$4,360,100		$18,780,000	$789,000		$24,061,600
566	CC	1038626127	ABELLO RUDILVA				X			23030 1	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF04	8	$379,600	$0	14-7	8	$379,600	0.000%	$0	8	$0	$0	SI	$76,000
567	CC	1038626127	ABELLO RUDILVA		X	X				23030 1	12	$713,607	$114,100	EPS037	12	$713,607	$28,600	CCF04	12	$917,168	$36,700	14-7	12	$713,607	6.960%	$49,700	12	$0	$0	SI	$229,200
568	CC	1013556610	AGUDELO FRANCISCO			X				23100 1	30	$2,221,862	$355,500	EPS002	30	$2,221,862	$88,900	CCF04	30	$2,221,862	$88,900	14-7	30	$2,221,862	6.960%	$154,700	30	$0	$0	SI	$688,000
569	CC	70384241	AGUDELO JOSE						X	23020 1	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
570	CC	70384246	AGUDELO JOSE							23020 1	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF04	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
571	CC	1000939393	ARANGO KAREN		X	X				23030 1	30	$1,586,151	$253,800	EPS005	30	$1,586,151	$63,500	CCF04	30	$1,857,091	$74,300	14-7	30	$1,586,151	6.960%	$110,400	30	$0	$0	SI	$502,000
572	CC	74372495	BECERRA CESAR					L		23020 1	9	$666,558	$106,700	EPS037	9	$666,558	$26,700	CCF04	9	$666,558	$26,700	14-7	9	$666,558	0.000%	$0	9	$0	$0	SI	$160,100
573	CC	74372495	BECERRA CESAR							23020 1	21	$1,555,303	$248,900	EPS037	21	$1,555,303	$62,300	CCF04	21	$1,555,303	$62,300	14-7	21	$1,555,303	6.960%	$108,300	21	$0	$0	SI	$481,800
574	CC	10182939	BELTRAN JULIO							25-14	25	$1,643,510	$263,000	EPS037	25	$1,643,510	$65,800	CCF04	25	$1,643,509	$65,800	14-7	25	$1,643,510	6.960%	$114,400	25	$0	$0	SI	$509,000
575	CC	10182939	BELTRAN JULIO					L		25-14	5	$328,702	$52,600	EPS037	5	$328,702	$13,200	CCF04	5	$328,702	$13,200	14-7	5	$328,702	0.000%	$0	5	$0	$0	SI	$79,000
576	CC	1001603713	BETANCUR KELLY		X	X				23030 1	20	$1,294,168	$207,100	EPS040	20	$1,294,168	$51,800	CCF04	20	$1,294,168	$51,800	14-7	20	$1,294,168	6.960%	$90,100	20	$0	$0	SI	$400,800
577	CC	1038627147	CASTAÑO DAMARIS							23030 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
578	CC	1037391665	CASTAÑO JUAN							23030 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
579	CC	7557003	DIAZ YARLEY							25-14	30	$2,138,864	$342,300	EPS010	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
580	PT	5123558	ESPINOZA MIGUEL							23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
581	CC	1080936395	FIGUEROA DAVID							23030 1	30	$2,138,864	$342,300	ESSC62	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
582	CC	1057573124	FONSECA DIEGO							23100 1	30	$2,138,864	$342,300	EPS005	30	$2,138,864	$85,600	CCF04	30	$2,138,864	$85,600	14-7	30	$2,138,864	6.960%	$148,900	30	$0	$0	SI	$662,400
583	CC	1096949430	GARCIA JUAN	X		X				23030 1	16	$1,293,360	$207,000	EPS037	16	$1,293,360	$51,800	CCF04	16	$1,293,360	$51,800	14-7	16	$1,293,360	6.960%	$90,100	16	$0	$0	SI	$400,700
584	CC	43792705	GIRALDO MARIA		X	X				23020 1	30	$1,510,123	$241,700	EPS040	30	$1,510,123	$60,500	CCF04	30	$1,611,192	$64,500	14-7	30	$1,510,123	6.960%	$105,200	30	$0	$0	SI	$471,900
585	CC	21426165	GOMEZ LILIANA							23030 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
586	CC	1117489654	GUZMAN JAIDER	X						23030 1	28	$1,839,600	$294,400	ESSC62	28	$1,839,600	$73,600	CCF04	28	$1,839,600	$73,600	14-7	28	$1,839,600	6.960%	$128,100	28	$0	$0	SI	$569,700
587	CC	8472616	HOYOS CONRADO				X			25-14	13	$616,850	$98,700	EPS040	13	$616,850	$24,700	CCF04	13	$616,850	$0	14-7	13	$616,850	0.000%	$0	13	$0	$0	SI	$123,400
588	CC	8472616	HOYOS CONRADO				X			25-14	17	$806,650	$129,100	EPS040	17	$806,650	$32,300	CCF04	17	$806,650	$0	14-7	17	$806,650	0.000%	$0	17	$0	$0	SI	$161,400
589	CC	71669300	JARAMILLO ALEJANDRO							25-14	30	$15,780,000	$2,682,600	EPS010	30	$15,780,000	$1,972,500	CCF04	30	$15,780,000	$631,200	14-7	30	$15,780,000	6.960%	$1,098,300	30	$15,780,000	$789,000	NO	$7,173,600
590	CC	1072749956	LEON JOSE							23030 1	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF04	25	$1,186,250	$47,500	14-7	25	$1,186,250	6.960%	$82,600	25	$0	$0	SI	$367,400
591	CC	1072749956	LEON JOSE					L		23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF04	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
592	CC	1072749956	LEON JOSE					L		23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
593	CC	21476269	LOPEZ LUZ							25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
594	CC	71993123	LOPEZ RUBEN							23020 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
595	CC	93437627	MARTINEZ ALIRIO		X	X				25-14	20	$3,847,618	$615,700	EPS010	20	$3,847,618	$154,000	CCF04	20	$4,950,565	$198,100	14-7	20	$3,847,618	6.960%	$267,800	20	$0	$0	SI	$1,235,400

596	CC	1128414151	MONTOYA ALEJANDRA									X									230201	30	$3,621,322	$579,500	EPS010	30	$3,621,322	$144,900	CCF04	30	$3,621,322	$144,900	14-7	30	$3,621,322	6.960%	$252,100	30	$0	$0	SI	$1,121,400
597	CC	98641189	MONTOYA JOHN																		230201	30	$3,682,000	$589,200	EPS010	30	$3,682,000	$147,300	CCF04	30	$3,682,000	$147,300	14-7	30	$3,682,000	6.960%	$256,300	30	$0	$0	SI	$1,140,100
598	CC	1084253462	MUÑOZ JOSE													X					230301	13	$962,806	$154,100	EPS005	13	$962,806	$38,600	CCF04	13	$962,806	$38,600	14-7	13	$962,806	0.000%	$0	13	$0	$0	SI	$231,300
599	CC	1084253462	MUÑOZ JOSE													X					230301	2	$148,124	$23,700	EPS005	2	$148,124	$6,000	CCF04	2	$148,124	$6,000	14-7	2	$148,124	0.000%	$0	2	$0	$0	SI	$35,700
600	CC	1084253462	MUÑOZ JOSE										X								230301	15	$1,110,931	$177,800	EPS005	15	$1,110,931	$0	CCF04	15	$1,110,931	$0	14-7	15	$1,110,931	0.000%	$0	15	$0	$0	SI	$177,800
601	CC	94379318	RAMOS DANIEL	X	X							X									25-14	18	$1,333,116	$213,300	EPS018	18	$1,333,116	$53,400	CCF04	18	$1,388,663	$55,600	14-7	18	$1,333,116	6.960%	$92,800	18	$0	$0	SI	$415,100
602	CC	43884077	RESTREPO DIANA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
603	CC	9147939	RINCON ALEJANDRO	X																	231001	15	$1,069,432	$171,200	EPS037	15	$1,069,432	$42,800	CCF04	15	$1,069,432	$42,800	14-7	15	$1,069,432	6.960%	$74,500	15	$0	$0	SI	$321,300
604	CC	1001560547	RODAS YESICA											X							230301	30	$1,470,950	$235,400	EPS040	30	$1,470,950	$58,900	CCF04	30	$1,470,950	$0	14-7	30	$1,470,950	0.000%	$0	30	$0	$0	SI	$294,300
605	CC	1003683234	RODRIGUEZ NESTOR																		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
606	CC	1065982718	TRESPALACIOS MILTON	X																	230201	7	$770,000	$123,200	EPS002	7	$770,000	$30,800	CCF04	7	$770,000	$30,800	14-7	7	$770,000	6.960%	$53,600	7	$0	$0	SI	$238,400
607	CC	1078637154	VERA CARLOS																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
Ciudad: TAMESIS Depto: ANTIOQUIA (3 Afiliados)																							$9,286,565	$1,486,000			$9,286,565	$371,700			$9,286,565	$371,700			$9,286,565		$605,000		$0	$0		$2,834,400
608	CC	1075542597	CUBILLOS JUAN																		230301	30	$2,328,102	$372,500	EPS037	30	$2,328,102	$93,200	CCF04	30	$2,328,102	$93,200	14-7	30	$2,328,102	6.960%	$162,100	30	$0	$0	SI	$721,000
609	CC	1035860634	MAZO EDWIN																		25-14	30	$3,381,663	$541,100	EPS010	30	$3,381,663	$135,300	CCF04	30	$3,381,663	$135,300	14-7	30	$3,381,663	6.960%	$235,400	30	$0	$0	SI	$1,047,100
610	CC	1035439337	ZAPATA MARIA																		230301	25	$2,980,667	$477,000	EPS010	25	$2,980,667	$119,300	CCF04	25	$2,980,667	$119,300	14-7	25	$2,980,667	6.960%	$207,500	25	$0	$0	SI	$923,100
611	CC	1035439337	ZAPATA MARIA													L					230301	5	$596,133	$95,400	EPS010	5	$596,133	$23,900	CCF04	5	$596,133	$23,900	14-7	5	$596,133	0.000%	$0	5	$0	$0	SI	$143,200
Centro de Trabajo: ADMINISTRACION 1 (29 Afiliados)																							$95,168,726	$15,448,700			$96,592,226	$3,865,700			$98,727,339	$3,941,600			$96,592,226		$489,500		$0	$0		$23,943,500
Ciudad: GRANADA Depto: ANTIOQUIA (13 Afiliados)																							$50,723,071	$8,412,500			$52,148,571	$2,086,700			$52,148,570	$2,082,900			$52,148,571		$264,300		$0	$0		$12,846,400
612	CC	1036954904	ACEVEDO PAOLA									X									230301	30	$3,448,878	$551,900	EPS010	30	$3,448,878	$138,000	CCF04	30	$3,448,878	$138,000	14-7	30	$3,448,878	0.522%	$18,100	30	$0	$0	SI	$846,000
613	CC	1017166150	AGUDELO NATALIA																		230301	30	$1,716,960	$274,800	EPS010	30	$1,716,960	$68,700	CCF04	30	$1,716,960	$68,700	14-7	30	$1,716,960	0.522%	$9,000	30	$0	$0	SI	$421,200
614	CC	43728321	ARISTIZABAL ALEJANDRA									X									25-14	30	$11,381,294	$1,935,100	EPS010	30	$11,381,294	$455,300	CCF04	30	$11,381,294	$455,300	14-7	30	$11,381,294	0.522%	$59,500	30	$0	$0	SI	$2,986,200
615	CC	43092887	ARISTIZABAL LILIANA																		230201	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.522%	$3,800	15	$0	$0	SI	$174,700
616	CC	43092887	ARISTIZABAL LILIANA													X					230201	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
617	CC	1037599192	ARISTIZABAL MATEO																		25-14	30	$8,691,170	$1,477,600	EPS010	30	$8,691,170	$347,700	CCF04	30	$8,691,170	$347,700	14-7	30	$8,691,170	0.522%	$45,400	30	$0	$0	SI	$2,218,400
618	CC	1037618962	BETANCUR MONICA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
619	CC	1017922522	BUSTAMANTE MANUELA									X									230301	28	$1,907,806	$305,300	EPS010	28	$1,907,806	$76,400	CCF04	28	$1,907,806	$76,400	14-7	28	$1,907,806	0.522%	$10,000	28	$0	$0	SI	$468,100
620	CC	1017922522	BUSTAMANTE MANUELA											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
621	CC	1098673945	BUSTAMANTE SANDRA																		230201	30	$2,600,566	$416,100	EPS010	30	$2,600,566	$104,100	CCF04	30	$2,600,566	$104,100	14-7	30	$2,600,566	0.522%	$13,600	30	$0	$0	SI	$637,900
622	CC	1003206991	COGOLLO GREISSLY																		230301	29	$1,850,767	$296,200	EPS040	29	$1,850,767	$74,100	CCF04	29	$1,850,766	$74,100	14-7	29	$1,850,767	0.522%	$9,700	29	$0	$0	SI	$454,100
623	CC	1003206991	COGOLLO GREISSLY													X					230301	1	$63,820	$10,300	EPS040	1	$63,820	$2,600	CCF04	1	$63,820	$2,600	14-7	1	$63,820	0.000%	$0	1	$0	$0	SI	$15,300
624	CC	1152226253	LOPERA VALENTINA																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-7	30	$4,500,000	0.522%	$23,500	30	$0	$0	SI	$1,103,500
625	CC	1039450153	QUINTERO JULIANA																		230201	30	$9,468,000	$1,609,700	EPS010	30	$9,468,000	$378,800	CCF04	30	$9,468,000	$378,800	14-7	30	$9,468,000	0.522%	$49,500	30	$0	$0	SI	$2,416,800
626	CC	1035222788	SUAREZ NATALIA									X									230301	29	$2,082,113	$333,200	EPS010	29	$2,082,113	$83,300	CCF04	29	$2,082,113	$83,300	14-7	29	$2,082,113	0.522%	$10,900	29	$0	$0	SI	$510,700
627	CC	1035222788	SUAREZ NATALIA													X					230301	1	$71,797	$11,500	EPS010	1	$71,797	$2,900	CCF04	1	$71,797	$2,900	14-7	1	$71,797	0.000%	$0	1	$0	$0	SI	$17,300
628	CC	32404301	ZULUAGA MARGOTH																			0	$0	$0	EPS010	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.522%	$3,800	15	$0	$0	SI	$60,800
629	CC	32404301	ZULUAGA MARGOTH													X						0	$0	$0	EPS010	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-7	15	$711,750	0.000%	$0	15	$0	$0	SI	$57,000

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Planilla Resumen

Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																				
630	CC	1128423309	ACEVEDO MANUELA																	
631	CC	1036618915	CANO JINA																	
632	CC	21664816	CASTAÑO MARIA									X								
633	CC	21664816	CASTAÑO MARIA													X				
634	CC	21664816	CASTAÑO MARIA													X				
635	CC	1214735240	CORTES LAURA																	
636	CC	1017266848	ECHEVERRY LAURA																	
637	CC	1017266848	ECHEVERRY LAURA													X				
638	CC	1075088816	FLOREZ DAGRIS																	
639	CC	43984757	MARTINEZ ARACELLY																	
640	CC	43984757	MARTINEZ ARACELLY													X				
641	CC	1098667921	ORTIZ LAURA																	
642	CC	43612460	OSPINA MARIA													X				
643	CC	43612460	OSPINA MARIA		X															
644	CC	43990980	POSSO YEISY																	
645	CC	43990980	POSSO YEISY													X				
646	CC	1017210177	RAMALHO NATALIA																	
647	CC	1127954884	SILGUERO JAINI									X								
648	CC	1127954884	SILGUERO JAINI											X						
649	CC	1127954884	SILGUERO JAINI													X				
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (4 Afiliados)																				
650	CC	43908752	ALVAREZ MILENA																	
651	CC	43908752	ALVAREZ MILENA													X				
652	CC	1026142944	CASTANO MAIRA		X							X								
653	CC	1011510079	CHICA LAURA		X							X								
654	CC	1011510079	CHICA LAURA											X						
655	CC	1038627568	RIVERA MARIA		X							X								
Total		Afiliados(477)																		

Ciudad: MEDELLIN			$38,500,005	$6,285,000			$38,500,005	$1,541,100			$39,319,361	$1,570,000			$38,800,005		$194,500		$0	$0		$9,590,600
630	230201	30	$4,806,918	$769,200	EPS010	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	0.522%	$25,100	30	$0	$0	SI	$1,178,900
631	230201	30	$2,529,176	$404,700	EPS010	30	$2,529,176	$101,200	CCF04	30	$2,529,176	$101,200	14-7	30	$2,529,176	0.522%	$13,300	30	$0	$0	SI	$620,400
632	25-14	28	$5,751,862	$977,900	EPS010	28	$5,751,862	$230,100	CCF04	28	$5,751,862	$230,100	14-7	28	$5,751,862	0.522%	$30,100	28	$0	$0	SI	$1,468,200
633	25-14	1	$205,424	$35,100	EPS010	1	$205,424	$8,300	CCF04	1	$205,424	$8,300	14-7	1	$205,424	0.000%	$0	1	$0	$0	SI	$51,700
634	25-14	1	$205,424	$35,100	EPS010	1	$205,424	$8,300	CCF04	1	$205,424	$8,300	14-7	1	$205,424	0.000%	$0	1	$0	$0	SI	$51,700
635	25-14	30	$1,533,000	$245,300	EPS010	30	$1,533,000	$61,400	CCF04	30	$1,533,000	$61,400	14-7	30	$1,533,000	0.522%	$8,100	30	$0	$0	SI	$376,200
636	230301	29	$1,850,767	$296,200	EPS010	29	$1,850,767	$74,100	CCF04	29	$1,850,766	$74,100	14-7	29	$1,850,767	0.522%	$9,700	29	$0	$0	SI	$454,100
637	230301	1	$63,820	$10,300	EPS010	1	$63,820	$2,600	CCF04	1	$63,820	$2,600	14-7	1	$63,820	0.000%	$0	1	$0	$0	SI	$15,800
638	230201	30	$1,914,586	$306,400	EPS037	30	$1,914,586	$76,600	CCF04	30	$1,914,586	$76,600	14-7	30	$1,914,586	0.522%	$10,000	30	$0	$0	SI	$469,600
639	230201	28	$1,907,807	$305,300	EPS010	28	$1,907,807	$76,400	CCF04	28	$1,907,806	$76,400	14-7	28	$1,907,807	0.522%	$10,000	28	$0	$0	SI	$468,100
640	230201	2	$136,272	$21,900	EPS010	2	$136,272	$5,500	CCF04	2	$136,272	$5,500	14-7	2	$136,272	0.000%	$0	2	$0	$0	SI	$33,900
641	230901	30	$6,162,710	$1,047,900	EPS010	30	$6,162,710	$246,600	CCF04	30	$6,162,710	$246,600	14-7	30	$6,162,710	0.522%	$32,200	30	$0	$0	SI	$1,573,300
642	25-14	4	$498,171	$79,800	EPS010	4	$498,171	$20,000	CCF04	4	$498,171	$20,000	14-7	4	$498,171	0.000%	$0	4	$0	$0	SI	$119,800
643	25-14	13	$1,692,650	$270,900	EPS010	13	$1,692,650	$67,800	CCF04	13	$2,512,028	$100,500	14-7	13	$1,692,650	0.522%	$8,900	13	$0	$0	SI	$448,100
644	230201	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	SI	$592,800
645	230201	1	$83,333	$13,400	EPS010	1	$83,333	$3,400	CCF04	1	$83,333	$3,400	14-7	1	$83,333	0.000%	$0	1	$0	$0	SI	$20,200
646	230301	30	$4,806,918	$769,200	EPS037	30	$4,806,918	$192,300	CCF04	30	$4,806,918	$192,300	14-7	30	$4,806,918	0.522%	$25,100	30	$0	$0	SI	$1,178,900
647	230201	27	$1,773,900	$283,900	EPS010	27	$1,773,900	$71,000	CCF04	27	$1,773,900	$71,000	14-7	27	$1,773,900	0.522%	$9,300	27	$0	$0	SI	$435,200
648	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
649	230201	1	$65,700	$10,600	EPS010	1	$65,700	$2,700	CCF04	1	$65,700	$2,700	14-7	1	$65,700	0.000%	$0	1	$0	$0	SI	$16,000
Ciudad: SANTAFE DE ANTIOQUIA			$8,943,650	$951,200			$8,943,650	$237,900			$7,259,388	$288,700			$8,943,650		$30,700		$0	$0		$1,508,300
650	230201	29	$1,594,034	$255,100	EPS010	29	$1,594,034	$63,800	CCF04	29	$1,594,033	$63,800	14-7	29	$1,594,034	0.522%	$8,400	29	$0	$0	SI	$391,100
651	230201	1	$54,967	$8,800	EPS010	1	$54,967	$2,200	CCF04	1	$54,967	$2,200	14-7	1	$54,967	0.000%	$0	1	$0	$0	SI	$13,200
652	230301	16	$1,348,894	$215,900	EPS010	16	$1,348,894	$54,000	CCF04	16	$2,360,564	$94,500	14-7	16	$1,348,894	0.522%	$7,100	16	$0	$0	SI	$371,500
653	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-7	29	$1,376,050	0.522%	$7,200	29	$0	$0	SI	$337,600
654	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,900
655	230301	30	$1,522,255	$243,600	EPS040	30	$1,522,255	$60,900	CCF04	30	$1,826,324	$73,100	14-7	30	$1,522,255	0.522%	$8,000	30	$0	$0	SI	$383,600
Total			$1,055,114,706	$170,739,500			$1,126,020,794	$51,816,200			$1,135,511,491	$44,584,800			$1,126,020,794		$65,522,500		$80,191,532	$3,778,300		$336,441,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	MEDELLIN-ANTIOQUIA	4440212	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1725775942	9490819564	E	2025/08/25	2025/08/25	BANCOOMEVA S.A.	0	$336,441,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				457	$170,739,500	$0	$0	$170,739,500
COLFONDOS	231001	800,227,940	6	22	$5,795,100	$0	$0	$5,795,100
COLPENSIONES	25-14	900,336,004	7	102	$55,608,400	$0	$0	$55,608,400
PORVENIR	230301	800,224,808	8	232	$69,647,000	$0	$0	$69,647,000

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890910591	5	EXPLANAN S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 26 No. 38 26 OFICINA 833	MEDELLIN-ANTIOQUIA	4440012	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1725775942	9490819564	E	2025/08/25	2025/08/25	BANCOOMEVA S.A.	0	$336,441,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
PROTECCION	230201	800,229,739	0	100	$38,641,100	$0	$0	$38,641,100
SKANDIA	230901	800,253,055	2	1	$1,047,900	$0	$0	$1,047,900
ARL (ADMINISTRADORAS: 1)				477	$65,522,500	$0	$0	$65,522,500
SEGUROS BOLIVAR	14-7	860,002,503	2	477	$65,522,500	$0	$0	$65,522,500
CCF (ADMINISTRADORAS: 6)				477	$44,584,800	$0	$0	$44,584,800
COMFACA	CCF13	891,190,047	2	1	$88,900	$0	$0	$88,900
COMFACHOCÓ	CCF29	891,600,091	8	112	$8,620,200	$0	$0	$8,620,200
COMFAMA	CCF04	890,900,841	9	259	$28,375,500	$0	$0	$28,375,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	74	$5,747,900	$0	$0	$5,747,900
COMFENALCO VALLE	CCF56	890,303,093	5	30	$1,729,500	$0	$0	$1,729,500
COMFIAR	CCF67	800,219,488	4	1	$22,800	$0	$0	$22,800
EPS (ADMINISTRADORAS: 14)				477	$51,816,200	$0	$0	$51,816,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$454,700	$0	$0	$454,700
COMFACHOCÓ	CCFC20	891,600,091	8	3	$171,000	$0	$0	$171,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$64,000	$0	$0	$64,000
COMPENSAR	EPS008	860,066,942	7	1	$126,300	$0	$0	$126,300
COOSALUD EPS	EPS042	900,226,715	3	3	$175,300	$0	$0	$175,300
COOSALUD MOVILIDAD	ES5C24	900,226,715	3	29	$1,680,600	$0	$0	$1,680,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	112	$22,463,600	$0	$0	$22,463,600
MUTUAL SER	ES5C07	806,008,394	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	176	$13,304,900	$0	$0	$13,304,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$1,416,200	$0	$0	$1,416,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$110,400	$0	$0	$110,400
SALUD TOTAL	EPS002	800,130,907	4	37	$3,510,300	$0	$0	$3,510,300
SANITAS	EPS005	800,251,440	6	50	$6,304,400	$0	$0	$6,304,400
SAVIA SALUD	EPS040	900,604,350	0	31	$1,777,500	$0	$0	$1,777,500
ICBF (ADMINISTRADORAS: 1)				6	$2,266,900	$0	$0	$2,266,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$2,266,900	$0	$0	$2,266,900
SENA (ADMINISTRADORAS: 1)				6	$1,511,400	$0	$0	$1,511,400
SENA	PASENA	899,999,034	1	6	$1,511,400	$0	$0	$1,511,400
TOTAL				477	$336,441,300	$0	$0	$336,441,300