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 860064038	4	HELICENTRO S.A.S	B - MENOS DE 200 COTIZANTES	HELICENTRO LIMITADA	AUTOPISTA MEDELLIN KM.2 VIA COTA	MOSQUERA-CUNDINAMARCA	8767181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2079121349	9497846262	E	2026/01/13	2026/01/13	BANCO ITAU	0	$245,991,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HELICENTRO LIMITADA (160 Afiliados)																								$810,012,411	$133,650,500			$874,892,700	$42,605,700			$884,452,154	$35,373,300			$874,892,700		$29,854,600		$90,135,087	$4,507,800		$245,991,900
Centro de Trabajo: CENTRO TRABAJO 0 (147 Afiliados)																								$52,585,045	$8,639,700			$56,353,811	$2,499,100			$54,795,774	$2,179,000			$56,353,811		$0		$2,795,202	$140,300		$13,458,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (145 Afiliados)																								$47,798,378	$7,873,800			$51,567,144	$2,307,600			$50,009,107	$1,987,500			$51,567,144		$0		$2,795,202	$140,300		$12,309,200
1	CC	74433392	ABELLA RAFAEL													L						230201	2	$350,134	$56,100	MIN001	2	$350,134	$14,100	CCF24	2	$350,133	$14,100	14-11	2	$350,134	0.000%	$0	2	$0	$0	Si	$84,300
2	CC	1073517051	ABRIL SERGIO													L						230301	1	$76,136	$13,000	EPS017	1	$76,136	$3,100	CCF24	1	$66,933	$2,700	14-11	1	$76,136	0.000%	$0	1	$0	$0	Si	$18,800
3	CC	91133852	ACEVEDO LUIS													L						230301	2	$288,400	$46,200	MIN001	2	$288,400	$11,600	CCF24	2	$288,400	$11,600	14-11	2	$288,400	0.000%	$0	2	$0	$0	Si	$69,400
4	CC	80775285	ACUÑA OSCAR													L						230301	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
5	CC	1065874690	AGUDELO ELIANA													X						230301	1	$134,434	$21,600	EPS005	1	$134,434	$5,400	CCF24	1	$134,433	$5,400	14-11	1	$134,434	0.000%	$0	1	$0	$0	Si	$32,400
6	CC	1065874690	AGUDELO ELIANA													L						230301	1	$134,434	$21,600	EPS005	1	$134,434	$5,400	CCF24	1	$134,433	$5,400	14-11	1	$134,434	0.000%	$0	1	$0	$0	Si	$32,400
7	CC	40332765	ALFONSO DEISY													L						230301	1	$183,334	$31,400	EPS005	1	$183,334	$7,400	CCF24	1	$183,333	$7,400	14-11	1	$183,334	0.000%	$0	1	$0	$0	Si	$46,200
8	CC	1016080986	ALFONSO NATALIA													L						25-14	1	$100,000	$16,000	EPS017	1	$100,000	$4,000	CCF24	1	$100,000	$4,000	14-11	1	$100,000	0.000%	$0	1	$0	$0	Si	$24,000
9	CC	88211272	ANGARITA VICTOR													L						25-14	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
10	CC	1019009631	ANZOLA LUIS													L						230301	1	$86,570	$13,900	EPS008	1	$86,570	$3,500	CCF24	1	$80,000	$3,200	14-11	1	$86,570	0.000%	$0	1	$0	$0	Si	$20,600
11	CC	1100813458	APARICIO MARLON													L						230201	1	$68,000	$10,900	EPS041	1	$68,000	$2,800	CCF24	1	$68,000	$2,800	14-11	1	$68,000	0.000%	$0	1	$0	$0	Si	$16,500
12	CC	42160972	ARENAS YESICA													L						230301	1	$260,667	$44,600	EPS008	1	$260,667	$10,500	CCF24	1	$260,667	$10,500	14-11	1	$260,667	0.000%	$0	1	$0	$0	Si	$65,600
13	CC	1048214428	ARIZA JESUS													L						230301	1	$66,667	$10,700	EPS037	1	$66,667	$2,700	CCF24	1	$66,667	$2,700	14-11	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
14	CC	1106768245	AVELLA MARYURY													L						230201	1	$93,334	$15,000	EPS002	1	$93,334	$3,800	CCF24	1	$93,333	$3,800	14-11	1	$93,334	0.000%	$0	1	$0	$0	Si	$22,600
15	CC	3024398	BARBOSA MIGUEL													X							0	$0	$0	EPS008	5	$1,155,667	$46,300	CCF24	5	$1,155,667	$46,300	14-11	5	$1,155,667	0.000%	$0	5	$0	$0	Si	$92,600
16	CC	3024398	BARBOSA MIGUEL													L							0	$0	$0	EPS008	1	$231,134	$9,300	CCF24	1	$231,133	$9,300	14-11	1	$231,134	0.000%	$0	1	$0	$0	Si	$18,600
17	CC	10179503	BARRERA JULIO													X						230201	16	$3,541,867	$602,300	MIN001	16	$3,541,867	$141,700	CCF24	16	$3,541,866	$141,700	14-11	16	$3,541,867	0.000%	$0	16	$0	$0	Si	$885,700
18	CC	10179503	BARRERA JULIO													L						230201	1	$221,367	$37,900	MIN001	1	$221,367	$8,900	CCF24	1	$221,367	$8,900	14-11	1	$221,367	0.000%	$0	1	$0	$0	Si	$55,700
19	CC	80235574	BAYONA DIEGO													L						25-14	1	$269,449	$46,000	EPS008	1	$269,449	$10,800	CCF24	1	$189,800	$7,600	14-11	1	$269,449	0.000%	$0	1	$0	$0	Si	$64,400
20	CC	80235574	BAYONA DIEGO													L						25-14	1	$269,449	$46,000	EPS008	1	$269,449	$10,800	CCF24	1	$189,800	$7,600	14-11	1	$269,449	0.000%	$0	1	$0	$0	Si	$64,400
21	CC	28548794	CADENA JACQUELINE													L						230301	1	$321,367	$54,900	MIN001	1	$321,367	$12,900	CCF24	1	$321,367	$12,900	14-11	1	$321,367	0.000%	$0	1	$0	$0	Si	$80,700
22	CC	1013644679	CAICEDO CHRISTIAN													L						230301	1	$78,667	$12,600	EPS017	1	$78,667	$3,200	CCF24	1	$78,667	$3,200	14-11	1	$78,667	0.000%	$0	1	$0	$0	Si	$19,000
23	CC	1019059735	CARDONA ANDRES													L						230201	2	$340,000	$54,400	EPS017	2	$340,000	$13,600	CCF24	2	$340,000	$13,600	14-11	2	$340,000	0.000%	$0	2	$0	$0	Si	$81,600
24	CC	1001095604	CASTAÑEDA NATALY													L						231001	2	$282,667	$45,300	EPS005	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
25	CC	89005084	CASTAÑO DAVID													L						231001	2	$333,334	$53,400	MIN001	2	$333,334	$13,400	CCF24	2	$333,333	$13,400	14-11	2	$333,334	0.000%	$0	2	$0	$0	Si	$80,200
26	CC	80352272	CASTELLANOS JOSE													L						25-14	1	$118,840	$19,100	MIN001	1	$118,840	$4,800	CCF24	1	$122,933	$5,000	14-11	1	$118,840	0.000%	$0	1	$0	$0	Si	$28,900
27	CC	79641509	CASTILLO EDGAR													L						230301	2	$306,667	$49,100	MIN001	2	$306,667	$12,300	CCF24	2	$306,667	$12,300	14-11	2	$306,667	0.000%	$0	2	$0	$0	Si	$73,700

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28	CC	52489790	CASTILLO MARIA													L					25-14	1	$88,367	$14,200	EPS002	1	$88,367	$3,600	CCF24	1	$88,367	$3,600	14-11	1	$88,367	0.000%	$0	1	$0	$0	Si	$21,400
29	CC	79064240	CASTRO JOSE													L					230201	1	$122,900	$19,700	MIN001	1	$122,900	$5,000	CCF24	1	$122,900	$5,000	14-11	1	$122,900	0.000%	$0	1	$0	$0	Si	$29,700
30	CC	13748545	CELIS CESAR													L					230201	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
31	CC	87718100	CHALACAMA GUILLERMO													L					231001	1	$166,667	$26,700	MIN001	1	$166,667	$6,700	CCF24	1	$166,667	$6,700	14-11	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
32	CC	52556100	CLAROS ALEXANDRA													L					230201	1	$98,467	$15,800	EPS005	1	$98,467	$4,000	CCF24	1	$98,467	$4,000	14-11	1	$98,467	0.000%	$0	1	$0	$0	Si	$23,800
33	CC	5823095	COLLAZOS ROMAN													L					230301	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
34	CC	1045674085	CORONEL GERMAN													X					25-14	2	$465,857	$74,600	EPS010	2	$465,857	$18,700	CCF24	2	$329,000	$13,200	14-11	2	$465,857	0.000%	$0	2	$0	$0	Si	$106,500
35	CC	1045674085	CORONEL GERMAN													L					25-14	1	$232,929	$37,300	EPS010	1	$232,929	$9,400	CCF24	1	$164,500	$6,600	14-11	1	$232,929	0.000%	$0	1	$0	$0	Si	$53,300
36	CC	52318944	CUBILLOS MARIA													L					25-14	1	$53,400	$8,600	EPS008	1	$53,400	$2,200	CCF24	1	$53,400	$2,200	14-11	1	$53,400	0.000%	$0	1	$0	$0	Si	$13,000
37	CC	35321031	CUERVO MARIA																X			0	$0	$0	MIN001	4	$549,600	$22,000	CCF24	4	$549,600	$0	14-11	4	$549,600	0.000%	$0	4	$0	$0	Si	$22,000
38	CC	35321031	CUERVO MARIA													L						0	$0	$0	MIN001	1	$137,400	$5,500	CCF24	1	$137,400	$5,500	14-11	1	$137,400	0.000%	$0	1	$0	$0	Si	$11,000
39	CC	52155000	CUPITA ANA													X					25-14	1	$102,733	$16,500	EPS010	1	$102,733	$4,200	CCF24	1	$102,400	$4,100	14-11	1	$102,733	0.000%	$0	1	$0	$0	Si	$24,800
40	CC	52155000	CUPITA ANA													X					25-14	1	$102,733	$16,500	EPS010	1	$102,733	$4,200	CCF24	1	$102,400	$4,100	14-11	1	$102,733	0.000%	$0	1	$0	$0	Si	$24,800
41	CC	52155000	CUPITA ANA													L					25-14	1	$102,733	$16,500	EPS010	1	$102,733	$4,200	CCF24	1	$102,400	$4,100	14-11	1	$102,733	0.000%	$0	1	$0	$0	Si	$24,800
42	CC	9269897	CURREA HUBERT													L					230201	1	$53,400	$8,600	EPS017	1	$53,400	$2,200	CCF24	1	$53,400	$2,200	14-11	1	$53,400	0.000%	$0	1	$0	$0	Si	$13,000
43	CC	80931828	DIAZ GERMAN													X					231001	1	$88,388	$14,200	EPS005	1	$88,388	$3,600	CCF24	1	$88,367	$3,600	14-11	1	$88,388	0.000%	$0	1	$0	$0	Si	$21,400
44	CC	80931828	DIAZ GERMAN													L					231001	1	$88,388	$14,200	EPS005	1	$88,388	$3,600	CCF24	1	$88,367	$3,600	14-11	1	$88,388	0.000%	$0	1	$0	$0	Si	$21,400
45	CC	79049222	DIAZ JAVIER													L					25-14	1	$238,000	$40,500	EPS005	1	$238,000	$9,600	CCF24	1	$238,000	$9,600	14-11	1	$238,000	0.000%	$0	1	$0	$0	Si	$59,700
46	CC	80354967	DUARTE DANIEL													X					25-14	1	$365,914	$62,400	EPS010	1	$365,914	$14,700	CCF24	1	$247,533	$10,000	14-11	1	$365,914	0.000%	$0	1	$0	$0	Si	$87,100
47	CC	80354967	DUARTE DANIEL													L					25-14	1	$365,914	$62,400	EPS010	1	$365,914	$14,700	CCF24	1	$247,533	$10,000	14-11	1	$365,914	0.000%	$0	1	$0	$0	Si	$87,100
48	CC	14938420	ERAZO SIGIFREDO													X						0	$0	$0	EPS037	2	$274,597	$11,000	CCF24	2	$274,800	$11,000	14-11	2	$274,597	0.000%	$0	2	$0	$0	Si	$22,000
49	CC	14938420	ERAZO SIGIFREDO													L						0	$0	$0	EPS037	1	$137,299	$5,500	CCF24	1	$137,400	$5,500	14-11	1	$137,299	0.000%	$0	1	$0	$0	Si	$11,000
50	CC	79717140	ESCOBAR FABIAN													L					25-14	1	$144,200	$23,100	MIN001	1	$144,200	$5,800	CCF24	1	$144,200	$5,800	14-11	1	$144,200	0.000%	$0	1	$0	$0	Si	$34,700
51	CC	79590122	ESCOBAR JOSE													L					25-14	3	$500,000	$80,000	EPS017	3	$500,000	$20,000	CCF24	3	$500,000	$20,000	14-11	3	$500,000	0.000%	$0	3	$0	$0	Si	$120,000
52	CC	1016025988	ESPINOSA JENNY													X					230201	3	$290,135	$46,500	EPS002	3	$290,135	$11,700	CCF24	3	$307,200	$12,300	14-11	3	$290,135	0.000%	$0	3	$0	$0	Si	$70,500
53	CC	1016025988	ESPINOSA JENNY													L					230201	1	$96,712	$15,500	EPS002	1	$96,712	$3,900	CCF24	1	$102,400	$4,100	14-11	1	$96,712	0.000%	$0	1	$0	$0	Si	$23,500
54	CC	1071987091	FAJARDO HECTOR													L					25-14	1	$100,134	$16,100	EPS005	1	$100,134	$4,100	CCF24	1	$100,133	$4,100	14-11	1	$100,134	0.000%	$0	1	$0	$0	Si	$24,300
55	CC	1026563965	FAJARDO HUMBEIRO													L					25-14	1	$181,229	$31,000	EPS005	1	$181,229	$7,300	CCF24	1	$157,100	$6,300	14-11	1	$181,229	0.000%	$0	1	$0	$0	Si	$44,600
56	CC	7419460	FERNANDEZ EDUARDO													L						0	$0	$0	EPS005	1	$231,134	$9,300	CCF24	1	$231,133	$9,300	14-11	1	$231,134	0.000%	$0	1	$0	$0	Si	$18,600
57	CC	9297664	FERNANDEZ FABIO													L					230301	1	$117,867	$18,900	MIN001	1	$117,867	$4,800	CCF24	1	$117,867	$4,800	14-11	1	$117,867	0.000%	$0	1	$0	$0	Si	$28,500
58	CC	1106898878	FLOREZ JAISON													L					230301	1	$98,467	$15,800	EPS002	1	$98,467	$4,000	CCF24	1	$98,467	$4,000	14-11	1	$98,467	0.000%	$0	1	$0	$0	Si	$23,800
59	CC	1070708326	FORERO MARIA													X					230301	5	$613,842	$98,300	EPS005	5	$613,842	$24,600	CCF24	5	$612,000	$24,500	14-11	5	$613,842	0.000%	$0	5	$0	$0	Si	$147,400
60	CC	1070708326	FORERO MARIA													L					230301	1	$122,769	$19,700	EPS005	1	$122,769	$5,000	CCF24	1	$122,400	$4,900	14-11	1	$122,769	0.000%	$0	1	$0	$0	Si	$29,600
61	CC	1019002649	GAITAN JUAN													L					230901	1	$415,200	$70,700	EPS005	1	$415,200	$51,900	CCF24	1	$415,200	$16,700	14-11	1	$415,200	0.000%	$0	1	$415,200	$20,900	No	$160,200
62	CC	1098663346	GAMA JEFFERSON													L					230901	1	$183,334	$29,400	EPS005	1	$183,334	$7,400	CCF24	1	$183,333	$7,400	14-11	1	$183,334	0.000%	$0	1	$0	$0	Si	$44,200
63	CC	1018446694	GARCIA ANGELA													L					230301	1	$98,467	$15,800	EPS005	1	$98,467	$4,000	CCF24	1	$98,467	$4,000	14-11	1	$98,467	0.000%	$0	1	$0	$0	Si	$23,800
64	CC	4114249	GARCIA JOSE													L					25-14	1	$200,000	$34,000	MIN001	1	$200,000	$8,000	CCF24	1	$200,000	$8,000	14-11	1	$200,000	0.000%	$0	1	$0	$0	Si	$50,000
65	CC	80091448	GARCIA JULIAN													L					230301	1	$162,700	$26,100	MIN001	1	$162,700	$6,600	CCF24	1	$162,700	$6,600	14-11	1	$162,700	0.000%	$0	1	$0	$0	Si	$39,300

PLANILLA PAGADA

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66	CC	5828014	GARCIA RAUL													L					230201	2	$288,400	$46,200	MIN001	2	$288,400	$11,600	CCF24	2	$288,400	$11,600	14-11	2	$288,400	0.000%	$0	2	$0	$0	Si	$69,400
67	CC	9772606	GOMEZ GEOVANNY													L					230301	1	$141,334	$22,700	MIN001	1	$141,334	$5,700	CCF24	1	$141,333	$5,700	14-11	1	$141,334	0.000%	$0	1	$0	$0	Si	$34,100
68	CC	80407503	GOMEZ SERGIO													L					25-14	1	$1,186,250	$213,600	EPS002	1	$1,186,250	$148,300	CCF24	1	$1,213,334	$48,600	14-11	1	$1,186,250	0.000%	$0	1	$1,213,334	$60,800	No	$471,300
69	CC	1016001228	GUERRA TERRY													L					25-14	1	$188,174	$30,200	EPS005	1	$188,174	$7,600	CCF24	1	$189,933	$7,600	14-11	1	$188,174	0.000%	$0	1	$0	$0	Si	$45,400
70	CC	79957145	GUZMAN EDWIN													X					231001	5	$795,500	$127,300	EPS001	5	$795,500	$31,900	CCF24	5	$795,500	$31,900	14-11	5	$795,500	0.000%	$0	5	$0	$0	Si	$191,100
71	CC	79957145	GUZMAN EDWIN													L					231001	1	$159,100	$25,500	EPS001	1	$159,100	$6,400	CCF24	1	$159,100	$6,400	14-11	1	$159,100	0.000%	$0	1	$0	$0	Si	$38,300
72	CC	14252283	GUZMAN JAIRO													X					25-14	3	$157,800	$25,300	EPS037	3	$157,800	$6,400	CCF24	3	$157,800	$6,400	14-11	3	$157,800	0.000%	$0	3	$0	$0	Si	$38,100
73	CC	14252283	GUZMAN JAIRO													L					25-14	1	$52,600	$8,500	EPS037	1	$52,600	$2,200	CCF24	1	$52,600	$2,200	14-11	1	$52,600	0.000%	$0	1	$0	$0	Si	$12,900
74	CC	1073230349	GUZMAN JUAN													L					230201	1	$129,100	$20,700	EPS017	1	$129,100	$5,200	CCF24	1	$129,100	$5,200	14-11	1	$129,100	0.000%	$0	1	$0	$0	Si	$31,100
75	CC	93403601	GUZMAN YESID													L					230201	1	$148,734	$23,800	MIN001	1	$148,734	$6,000	CCF24	1	$148,733	$6,000	14-11	1	$148,734	0.000%	$0	1	$0	$0	Si	$35,800
76	CC	1042346474	HAMBURGER WILBERTH													L					230901	1	$123,982	$21,300	EPS008	1	$123,982	$5,000	CCF24	1	$122,933	$5,000	14-11	1	$123,982	0.000%	$0	1	$0	$0	Si	$31,300
77	CC	8870371	HERNANDEZ MAURICIO													L					230301	1	$193,792	$33,100	EPS002	1	$193,792	$7,800	CCF24	1	$210,133	$8,500	14-11	1	$193,792	0.000%	$0	1	$0	$0	Si	$49,400
78	CC	1045703556	HERRERA JOSUE													L					231001	1	$140,000	$23,800	EPS017	1	$140,000	$5,600	CCF24	1	$140,000	$5,600	14-11	1	$140,000	0.000%	$0	1	$0	$0	Si	$35,000
79	CC	80187941	HERRERA JUAN													X					25-14	1	$250,634	$42,800	EPS001	1	$250,634	$10,100	CCF24	1	$250,633	$10,100	14-11	1	$250,634	0.000%	$0	1	$0	$0	Si	$63,000
80	CC	80187941	HERRERA JUAN													L					25-14	1	$250,634	$42,800	EPS001	1	$250,634	$10,100	CCF24	1	$250,633	$10,100	14-11	1	$250,634	0.000%	$0	1	$0	$0	Si	$63,000
81	CC	1020750832	JARAMILLO JULIAN													L					230301	1	$583,334	$99,400	EPS008	1	$583,334	$73,000	CCF24	1	$583,334	$23,400	14-11	1	$583,334	0.000%	$0	1	$583,334	$29,300	No	$225,100
82	CC	52968550	JARAMILLO LORENZA													L					230301	1	$583,334	$99,400	EPS037	1	$583,334	$73,000	CCF24	1	$583,334	$23,400	14-11	1	$583,334	0.000%	$0	1	$583,334	$29,300	No	$225,100
83	CC	79116053	JIMENEZ RAMIRO													L						0	$0	$0	EPS008	1	$196,967	$7,900	CCF24	1	$196,967	$7,900	14-11	1	$196,967	0.000%	$0	1	$0	$0	Si	$15,800
84	CC	1129520047	LARA LUCAS													X					230201	1	$266,667	$45,500	EPS008	1	$266,667	$10,700	CCF24	1	$266,667	$10,700	14-11	1	$266,667	0.000%	$0	1	$0	$0	Si	$66,900
85	CC	1129520047	LARA LUCAS													L					230201	1	$266,667	$45,500	EPS008	1	$266,667	$10,700	CCF24	1	$266,667	$10,700	14-11	1	$266,667	0.000%	$0	1	$0	$0	Si	$66,900
86	CC	2995402	LEAL EDMUNDO													L						0	$0	$0	EPS008	1	$166,334	$6,700	CCF24	1	$166,333	$6,700	14-11	1	$166,334	0.000%	$0	1	$0	$0	Si	$13,400
87	CC	81740304	LOAIZA RUBEN													L					25-14	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
88	CC	72292798	LOPEZ VICTOR													L					230201	1	$176,884	$28,400	EPS008	1	$176,884	$7,100	CCF24	1	$122,933	$5,000	14-11	1	$176,884	0.000%	$0	1	$0	$0	Si	$40,500
89	CC	1001189125	LOZANO MARIA													L					230201	1	$98,467	$15,800	EPS017	1	$98,467	$4,000	CCF24	1	$98,467	$4,000	14-11	1	$98,467	0.000%	$0	1	$0	$0	Si	$23,800
90	CC	1007912104	LUQUE HEIDY													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
91	CC	72050349	MARIANO LUIS													X					25-14	4	$643,252	$109,600	MIN001	4	$643,252	$25,800	CCF24	4	$820,486	$32,900	14-11	4	$643,252	0.000%	$0	4	$0	$0	Si	$168,300
92	CC	72050349	MARIANO LUIS													L					25-14	1	$208,629	$35,600	MIN001	1	$208,629	$8,400	CCF24	1	$205,121	$8,300	14-11	1	$208,629	0.000%	$0	1	$0	$0	Si	$52,300
93	CC	89003227	MARTINEZ CARLOS													L					25-14	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
94	CC	14254108	MARTINEZ MILTON													L					231001	2	$288,400	$46,200	MIN001	2	$288,400	$11,600	CCF24	2	$288,400	$11,600	14-11	2	$288,400	0.000%	$0	2	$0	$0	Si	$69,400
95	CC	14397285	MATOMA ERIK													L					230301	1	$122,934	$21,100	EPS005	1	$122,934	$5,000	CCF24	1	$122,933	$5,000	14-11	1	$122,934	0.000%	$0	1	$0	$0	Si	$31,100
96	CC	88257809	MENDOZA JORGE													L					230201	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
97	CC	1012392697	MESA CRISTHIAN													L					230201	2	$282,667	$45,300	EPS005	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
98	CC	52387187	MIRANDA ANDREA													L					25-14	1	$303,500	$51,800	EPS005	1	$303,500	$12,200	CCF24	1	$303,500	$12,200	14-11	1	$303,500	0.000%	$0	1	$0	$0	Si	$76,200
99	CC	74183919	MONTAÑEZ NILSON													L					25-14	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
100	CC	80496246	MONTAÑO ORLANDO													L					25-14	1	$97,800	$15,700	EPS005	1	$97,800	$4,000	CCF24	1	$97,800	$4,000	14-11	1	$97,800	0.000%	$0	1	$0	$0	Si	$23,700
101	CC	1030561094	MONTOYA ANDRES													L					25-14	1	$106,334	$17,100	EPS008	1	$106,334	$4,300	CCF24	1	$73,633	$3,000	14-11	1	$106,334	0.000%	$0	1	$0	$0	Si	$24,400
102	CC	80398503	MORA AGUSTIN													L					25-14	1	$317,167	$54,000	EPS005	1	$317,167	$12,700	CCF24	1	$221,367	$8,900	14-11	1	$317,167	0.000%	$0	1	$0	$0	Si	$75,600
103	CC	79694795	MORALES RICARDO													L					230201	1	$321,367	$54,900	MIN001	1	$321,367	$12,900	CCF24	1	$321,367	$12,900	14-11	1	$321,367	0.000%	$0	1	$0	$0	Si	$80,700

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104	CC	1053587821	MORENO EDWIN													L					230301	1	$113,584	$19,400	EPS005	1	$113,584	$4,600	CCF24	1	$73,633	$3,000	14-11	1	$113,584	0.000%	$0	1	$0	$0	Si	$27,000
105	CC	80222343	MORENO GERMAN													X					230201	5	$963,172	$164,000	EPS005	5	$963,172	$38,600	CCF24	5	$956,167	$38,300	14-11	5	$963,172	0.000%	$0	5	$0	$0	Si	$240,900
106	CC	80222343	MORENO GERMAN													L					230201	1	$192,635	$32,900	EPS005	1	$192,635	$7,800	CCF24	1	$191,233	$7,700	14-11	1	$192,635	0.000%	$0	1	$0	$0	Si	$48,400
107	CC	3167161	MORERA JOSE													X					230901	9	$2,862,694	$486,900	MIN001	9	$2,862,694	$114,600	CCF24	9	$2,276,661	$91,100	14-11	9	$2,862,694	0.000%	$0	9	$0	$0	Si	$692,600
108	CC	3167161	MORERA JOSE													L					230901	1	$265,530	$45,300	MIN001	1	$265,530	$10,700	CCF24	1	$221,367	$8,900	14-11	1	$265,530	0.000%	$0	1	$0	$0	Si	$64,900
109	CC	79237664	MUNEVAR ALVARO													L					25-14	1	$316,734	$53,900	EPS005	1	$316,734	$12,700	CCF24	1	$316,733	$12,700	14-11	1	$316,734	0.000%	$0	1	$0	$0	Si	$79,300
110	CC	1033784776	NIETO ANDRES													L					230301	1	$56,667	$9,100	EPS005	1	$56,667	$2,300	CCF24	1	$56,667	$2,300	14-11	1	$56,667	0.000%	$0	1	$0	$0	Si	$13,700
111	CC	1233908002	NORIEGA BRIAN													X					230201	9	$1,139,100	$182,300	EPS017	9	$1,139,100	$45,600	CCF24	9	$1,139,100	$45,600	14-11	9	$1,139,100	0.000%	$0	9	$0	$0	Si	$273,500
112	CC	1233908002	NORIEGA BRIAN													L					230201	1	$126,567	$20,300	EPS017	1	$126,567	$5,100	CCF24	1	$126,567	$5,100	14-11	1	$126,567	0.000%	$0	1	$0	$0	Si	$30,500
113	CC	72177977	NORIEGA VLADIMIR													L					25-14	1	$166,800	$28,500	EPS017	1	$166,800	$6,700	CCF24	1	$166,333	$6,700	14-11	1	$166,800	0.000%	$0	1	$0	$0	Si	$41,900
114	CC	14325354	OLAYA ELMER													L					230301	1	$57,860	$9,300	EPS017	1	$57,860	$2,400	CCF24	1	$57,100	$2,300	14-11	1	$57,860	0.000%	$0	1	$0	$0	Si	$14,000
115	CC	72233819	OROZCO CARLOS													L					25-14	2	$282,667	$45,300	EPS005	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
116	CC	1105688058	ORTIZ ANCIZAR													L					230301	1	$83,869	$13,500	EPS005	1	$83,869	$3,400	CCF24	1	$83,333	$3,400	14-11	1	$83,869	0.000%	$0	1	$0	$0	Si	$20,300
117	CC	80472830	PARRA CARLOS													L					230201	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
118	CC	14137842	PARRA LUIS													L					231001	2	$323,334	$51,800	EPS005	2	$323,334	$13,000	CCF24	2	$323,333	$13,000	14-11	2	$323,334	0.000%	$0	2	$0	$0	Si	$77,800
119	CC	1126595867	PEDRAZA JOHN													L					230301	1	$136,667	$21,900	EPS005	1	$136,667	$5,500	CCF24	1	$136,667	$5,500	14-11	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
120	CC	80148755	PEÑA FELIPE													L					230201	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
121	CC	12132996	PERDOMO ENRIQUE													L					230201	2	$340,000	$57,800	MIN001	2	$340,000	$13,600	CCF24	2	$340,000	$13,600	14-11	2	$340,000	0.000%	$0	2	$0	$0	Si	$85,000
122	CC	3779256	PEREZ ARGEMIRO													L						0	$0	$0	EPS002	1	$161,667	$6,500	CCF24	1	$161,667	$6,500	14-11	1	$161,667	0.000%	$0	1	$0	$0	Si	$13,000
123	CC	1024526818	PINZON JEISON													X					25-14	1	$93,634	$15,000	EPS005	1	$93,634	$3,800	CCF24	1	$93,633	$3,800	14-11	1	$93,634	0.000%	$0	1	$0	$0	Si	$22,600
124	CC	1024526818	PINZON JEISON													X					25-14	1	$93,634	$15,000	EPS005	1	$93,634	$3,800	CCF24	1	$93,633	$3,800	14-11	1	$93,634	0.000%	$0	1	$0	$0	Si	$22,600
125	CC	1024526818	PINZON JEISON													X					25-14	1	$93,634	$15,000	EPS005	1	$93,634	$3,800	CCF24	1	$93,633	$3,800	14-11	1	$93,634	0.000%	$0	1	$0	$0	Si	$22,600
126	CC	1024526818	PINZON JEISON													L					25-14	1	$93,634	$15,000	EPS005	1	$93,634	$3,800	CCF24	1	$93,633	$3,800	14-11	1	$93,634	0.000%	$0	1	$0	$0	Si	$22,600
127	CC	1024526818	PINZON JEISON													L					25-14	1	$93,634	$15,000	EPS005	1	$93,634	$3,800	CCF24	1	$93,633	$3,800	14-11	1	$93,634	0.000%	$0	1	$0	$0	Si	$22,600
128	CC	1069753863	PIRAGUA ANDRES													L					230201	1	$118,872	$19,100	EPS002	1	$118,872	$4,800	CCF24	1	$117,867	$4,800	14-11	1	$118,872	0.000%	$0	1	$0	$0	Si	$28,700
129	CC	52968531	PLESTED MARIA													X					231001	1	$150,067	$24,100	EPS005	1	$150,067	$6,100	CCF24	1	$150,067	$6,100	14-11	1	$150,067	0.000%	$0	1	$0	$0	Si	$36,300
130	CC	52968531	PLESTED MARIA													X					231001	1	$150,067	$24,100	EPS005	1	$150,067	$6,100	CCF24	1	$150,067	$6,100	14-11	1	$150,067	0.000%	$0	1	$0	$0	Si	$36,300
131	CC	52968531	PLESTED MARIA													L					231001	1	$150,067	$24,100	EPS005	1	$150,067	$6,100	CCF24	1	$150,067	$6,100	14-11	1	$150,067	0.000%	$0	1	$0	$0	Si	$36,300
132	CC	79912032	PORRAS RICHARD													X					25-14	5	$850,834	$144,800	EPS005	5	$850,834	$34,100	CCF24	5	$844,833	$33,800	14-11	5	$850,834	0.000%	$0	5	$0	$0	Si	$212,700
133	CC	79912032	PORRAS RICHARD													L					25-14	1	$170,167	$29,100	EPS005	1	$170,167	$6,900	CCF24	1	$168,967	$6,800	14-11	1	$170,167	0.000%	$0	1	$0	$0	Si	$42,800
134	CC	15945154	QUINTERO ASMABET													L					25-14	1	$138,187	$23,600	EPS005	1	$138,187	$5,600	CCF24	1	$122,933	$5,000	14-11	1	$138,187	0.000%	$0	1	$0	$0	Si	$34,200
135	CC	1106897572	QUIROGA CARLOS													L					230301	1	$141,334	$22,700	EPS017	1	$141,334	$5,700	CCF24	1	$141,333	$5,700	14-11	1	$141,334	0.000%	$0	1	$0	$0	Si	$34,100
136	CC	16218097	RENTERIA CARLOS													L					230301	2	$297,467	$47,600	MIN001	2	$297,467	$11,900	CCF24	2	$297,467	$11,900	14-11	2	$297,467	0.000%	$0	2	$0	$0	Si	$71,400
137	CC	3094250	RINCON GUSTAVO													L						0	$0	$0	MIN001	1	$196,967	$7,900	CCF24	1	$196,967	$7,900	14-11	1	$196,967	0.000%	$0	1	$0	$0	Si	$15,800
138	CC	80400936	RINCON JOSE													L					25-14	1	$136,058	$21,800	EPS008	1	$136,058	$5,500	CCF24	1	$122,933	$5,000	14-11	1	$136,058	0.000%	$0	1	$0	$0	Si	$32,300
139	CC	80491985	RIQUE JOSE													L					230201	3	$424,001	$67,900	MIN001	3	$424,001	$17,000	CCF24	3	$424,000	$17,000	14-11	3	$424,001	0.000%	$0	3	$0	$0	Si	$101,900
140	CC	1030638004	RIVERA CARLOS													L					230301	1	$73,634	$11,800	EPS008	1	$73,634	$3,000	CCF24	1	$73,633	$3,000	14-11	1	$73,634	0.000%	$0	1	$0	$0	Si	$17,800
141	CC	1053792299	ROA ALVARO													L					231001	1	$88,417	$14,200	EPS002	1	$88,417	$3,600	CCF24	1	$88,367	$3,600	14-11	1	$88,417	0.000%	$0	1	$0	$0	Si	$21,400

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142	CC	1022941766	ROA ANDRES													X					25-14	12	$2,054,800	$328,800	EPS008	12	$2,054,800	$82,200	CCF24	12	$2,054,800	$82,200	14-11	12	$2,054,800	0.000%	$0	12	$0	$0	Si	$493,200
143	CC	1022941766	ROA ANDRES													X					25-14	1	$171,234	$27,400	EPS008	1	$171,234	$6,900	CCF24	1	$171,233	$6,900	14-11	1	$171,234	0.000%	$0	1	$0	$0	Si	$41,200
144	CC	1022941766	ROA ANDRES													L					25-14	1	$171,234	$27,400	EPS008	1	$171,234	$6,900	CCF24	1	$171,233	$6,900	14-11	1	$171,234	0.000%	$0	1	$0	$0	Si	$41,200
145	CC	1012399883	RODRIGUEZ BRAHAN													L					230301	1	$124,188	$19,900	EPS005	1	$124,188	$5,000	CCF24	1	$115,700	$4,700	14-11	1	$124,188	0.000%	$0	1	$0	$0	Si	$29,600
146	CC	79921763	RODRIGUEZ DEYVI													L					230301	5	$706,667	$113,100	MIN001	5	$706,667	$28,300	CCF24	5	$706,667	$28,300	14-11	5	$706,667	0.000%	$0	5	$0	$0	Si	$169,700
147	CC	8759591	RODRIGUEZ EDWIN													X						0	$0	$0	EPS017	1	$165,000	$6,600	CCF24	1	$165,000	$6,600	14-11	1	$165,000	0.000%	$0	1	$0	$0	Si	$13,200
148	CC	8759591	RODRIGUEZ EDWIN													L						0	$0	$0	EPS017	1	$165,000	$6,600	CCF24	1	$165,000	$6,600	14-11	1	$165,000	0.000%	$0	1	$0	$0	Si	$13,200
149	CC	79560784	RODRIGUEZ JOSE													X					25-14	2	$224,533	$36,000	EPS010	2	$224,533	$9,000	CCF24	2	$153,733	$6,200	14-11	2	$224,533	0.000%	$0	2	$0	$0	Si	$51,200
150	CC	79560784	RODRIGUEZ JOSE													L					25-14	1	$112,267	$18,000	EPS010	1	$112,267	$4,500	CCF24	1	$76,867	$3,100	14-11	1	$112,267	0.000%	$0	1	$0	$0	Si	$25,600
151	CC	79720306	RODRIGUEZ JUAN													L					231001	1	$117,867	$20,100	EPS010	1	$117,867	$4,800	CCF24	1	$117,867	$4,800	14-11	1	$117,867	0.000%	$0	1	$0	$0	Si	$29,700
152	CC	1058460658	ROJAS JOHE													L					25-14	1	$429,800	$73,200	EPS017	1	$429,800	$17,200	CCF24	1	$429,800	$17,200	14-11	1	$429,800	0.000%	$0	1	$0	$0	Si	$107,600
153	CC	1000256607	ROJAS ZAHIR													L					25-14	1	$47,450	$7,600	MIN001	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
154	CC	79204610	RONCHAQUIRA MARTIN													L					230301	3	$424,000	$67,900	MIN001	3	$424,000	$17,000	CCF24	3	$424,000	$17,000	14-11	3	$424,000	0.000%	$0	3	$0	$0	Si	$101,900
155	CC	14398855	SAAVEDRA NILSON													X					25-14	12	$1,960,400	$313,700	MIN001	12	$1,960,400	$78,500	CCF24	12	$1,856,400	$74,300	14-11	12	$1,960,400	0.000%	$0	12	$0	$0	Si	$466,500
156	CC	14398855	SAAVEDRA NILSON													L					25-14	1	$154,700	$24,800	MIN001	1	$154,700	$6,200	CCF24	1	$154,700	$6,200	14-11	1	$154,700	0.000%	$0	1	$0	$0	Si	$37,200
157	CC	1024471587	SABOGAL NESTOR													L					230201	2	$247,134	$39,600	EPS005	2	$247,134	$9,900	CCF24	2	$247,133	$9,900	14-11	2	$247,134	0.000%	$0	2	$0	$0	Si	$59,400
158	CC	1024471587	SABOGAL NESTOR													L					230201	1	$123,567	$19,800	EPS005	1	$123,567	$5,000	CCF24	1	$123,567	$5,000	14-11	1	$123,567	0.000%	$0	1	$0	$0	Si	$29,800
159	CC	52666822	SALINAS MARGINETH													L					25-14	1	$136,667	$21,900	EPS008	1	$136,667	$5,500	CCF24	1	$136,667	$5,500	14-11	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
160	CC	11447307	SANCHEZ CARLOS													L					25-14	1	$189,834	$32,400	EPS008	1	$189,834	$7,600	CCF24	1	$189,833	$7,600	14-11	1	$189,834	0.000%	$0	1	$0	$0	Si	$47,600
161	CC	71224350	SANCHEZ EDWIN													L					230301	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
162	CC	79374291	SANCHEZ JOSE													L					25-14	1	$103,234	$16,600	EPS008	1	$103,234	$4,200	CCF24	1	$103,233	$4,200	14-11	1	$103,234	0.000%	$0	1	$0	$0	Si	$25,000
163	CC	52974212	SANTAMARIA MARIBEL													L					230201	1	$151,867	$24,300	EPS010	1	$151,867	$6,100	CCF24	1	$151,867	$6,100	14-11	1	$151,867	0.000%	$0	1	$0	$0	Si	$36,500
164	CC	80024176	SHAW JAVIER													L					25-14	2	$282,667	$45,300	EPS008	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
165	CC	1030548744	SIABATO JOHN													L					230301	1	$75,219	$12,100	EPS008	1	$75,219	$3,100	CCF24	1	$73,633	$3,000	14-11	1	$75,219	0.000%	$0	1	$0	$0	Si	$18,200
166	CC	52963044	SOCHA JENNY													L					25-14	1	$168,934	$27,100	EPS008	1	$168,934	$6,800	CCF24	1	$168,933	$6,800	14-11	1	$168,934	0.000%	$0	1	$0	$0	Si	$40,700
167	CC	80159772	SOTELO EDGAR													L					230201	1	$101,137	$16,200	MIN001	1	$101,137	$4,100	CCF24	1	$100,000	$4,000	14-11	1	$101,137	0.000%	$0	1	$0	$0	Si	$24,300
168	CC	80400692	SUTA OMAR													L					25-14	1	$102,100	$17,600	EPS017	1	$102,100	$4,100	CCF24	1	$102,100	$4,100	14-11	1	$102,100	0.000%	$0	1	$0	$0	Si	$25,800
169	CC	10186129	TORRES JOHANN													L					230301	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
170	CC	8534996	URUETA RUBEN													L					25-14	1	$170,000	$29,000	EPS002	1	$170,000	$6,800	CCF24	1	$170,000	$6,800	14-11	1	$170,000	0.000%	$0	1	$0	$0	Si	$42,600
171	CC	1024490057	VALERO INGRID													L					231001	1	$99,133	$15,900	EPS008	1	$99,133	$4,000	CCF24	1	$98,467	$4,000	14-11	1	$99,133	0.000%	$0	1	$0	$0	Si	$23,900
172	CC	1030687445	VANEGAS JOSE													L					230301	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF24	1	$60,000	$2,400	14-11	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
173	CC	79996399	VARGAS JAVIER													L					25-14	2	$282,667	$45,300	MIN001	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100
174	CC	1073158871	VARGAS SERGIO													X					230301	5	$578,500	$92,600	EPS005	5	$578,500	$23,200	CCF24	5	$578,500	$23,200	14-11	5	$578,500	0.000%	$0	5	$0	$0	Si	$139,000
175	CC	1073158871	VARGAS SERGIO													L					230301	1	$115,700	$18,600	EPS005	1	$115,700	$4,700	CCF24	1	$115,700	$4,700	14-11	1	$115,700	0.000%	$0	1	$0	$0	Si	$28,000
176	CC	1074184774	VERGARA EDGAR													L					231001	1	$136,667	$21,900	EPS017	1	$136,667	$5,500	CCF24	1	$136,667	$5,500	14-11	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
177	CC	93402342	VIANCHA JORGE													L					231001	1	$148,734	$23,800	MIN001	1	$148,734	$6,000	CCF24	1	$148,733	$6,000	14-11	1	$148,734	0.000%	$0	1	$0	$0	Si	$35,800
178	CC	1054556077	VILLA JUAN													L					230301	1	$159,600	$25,600	EPS005	1	$159,600	$6,400	CCF24	1	$122,567	$5,000	14-11	1	$159,600	0.000%	$0	1	$0	$0	Si	$37,000
179	CC	14254930	ZAMUDIO ALEXANDER													L					230201	2	$282,667	$45,300	EPS017	2	$282,667	$11,400	CCF24	2	$282,667	$11,400	14-11	2	$282,667	0.000%	$0	2	$0	$0	Si	$68,100

PLANILLA PAGADA

180	CC	94500146	ZAPATA HERMES		L	231001	2	$297,467	$47,600	MIN001	2	$297,467	$11,900	CCF24	2	$297,467	$11,900	14-11	2	$297,467	0.000%	$0	2	$0	$0	Si	$71,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)								$4,786,667	$765,900			$4,786,667	$191,500			$4,786,667	$191,500			$4,786,667		$0		$0	$0		$1,148,900
181	CC	1128281011	CUELLO LUIS		X	25-14	29	$4,495,000	$719,200	EPS002	29	$4,495,000	$179,800	CCF04	29	$4,495,000	$179,800	14-11	29	$4,495,000	0.000%	$0	29	$0	$0	Si	$1,078,800
182	CC	1128281011	CUELLO LUIS		L	25-14	1	$155,000	$24,800	EPS002	1	$155,000	$6,200	CCF04	1	$155,000	$6,200	14-11	1	$155,000	0.000%	$0	1	$0	$0	Si	$37,200
183	CC	1040509852	GORDON DIEGO		L	230201	1	$136,667	$21,900	EPS010	1	$136,667	$5,500	CCF04	1	$136,667	$5,500	14-11	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
Centro de Trabajo: CENTRO TRABAJO 1 (29 Afiliados)								$168,970,146	$28,399,300			$168,970,146	$12,559,900			$169,754,420	$6,791,400			$168,970,146		$883,500		$69,020,001	$3,451,500		$52,085,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (29 Afiliados)								$168,970,146	$28,399,300			$168,970,146	$12,559,900			$169,754,420	$6,791,400			$168,970,146		$883,500		$69,020,001	$3,451,500		$52,085,600
184	CC	1065874690	AGUDELO ELIANA			230301	28	$3,764,134	$602,300	EPS005	28	$3,764,134	$150,600	CCF24	28	$3,764,133	$150,600	14-11	28	$3,764,134	0.522%	$19,700	28	$0	$0	Si	$923,200
185	CC	40332765	ALFONSO DEISY	X		230301	29	$5,736,800	$975,300	EPS005	29	$5,736,800	$229,500	CCF24	29	$5,736,666	$229,500	14-11	29	$5,736,800	0.522%	$30,000	29	$0	$0	Si	$1,464,300
186	CC	1016080986	ALFONSO NATALIA			25-14	29	$2,900,000	$464,000	EPS017	29	$2,900,000	$116,000	CCF24	29	$2,900,000	$116,000	14-11	29	$2,900,000	0.522%	$15,200	29	$0	$0	Si	$711,200
187	CC	1100813458	APARICIO MARLON			230201	29	$1,972,000	$315,600	EPS041	29	$1,972,000	$78,900	CCF24	29	$1,972,000	$78,900	14-11	29	$1,972,000	0.522%	$10,300	29	$0	$0	Si	$483,700
188	CC	28548794	CADENA JACQUELINE			230301	29	$9,319,634	$1,584,400	MIN001	29	$9,319,634	$372,800	CCF24	29	$9,319,633	$372,800	14-11	29	$9,319,634	0.522%	$48,700	29	$0	$0	Si	$2,378,700
189	CC	1013644679	CAICEDO CHRISTIAN	X		230301	29	$2,312,333	$370,000	EPS017	29	$2,312,333	$92,500	CCF24	29	$2,311,333	$92,500	14-11	29	$2,312,333	0.522%	$12,100	29	$0	$0	Si	$567,100
190	CC	52489790	CASTILLO MARIA	X		25-14	29	$2,675,903	$428,200	EPS002	29	$2,675,903	$107,100	CCF24	29	$2,675,903	$107,100	14-11	29	$2,675,903	0.522%	$14,000	29	$0	$0	Si	$656,400
191	CC	79064240	CASTRO JOSE			230201	29	$3,564,100	$570,300	MIN001	29	$3,564,100	$142,600	CCF24	29	$3,564,100	$142,600	14-11	29	$3,564,100	0.522%	$18,700	29	$0	$0	Si	$874,200
192	CC	52556100	CLAROS ALEXANDRA			230201	29	$2,855,534	$456,900	EPS005	29	$2,855,534	$114,300	CCF24	29	$2,855,533	$114,300	14-11	29	$2,855,534	0.522%	$15,000	29	$0	$0	Si	$700,500
193	CC	52155000	CUPITA ANA	X		25-14	27	$2,891,695	$462,700	EPS010	27	$2,891,695	$115,700	CCF24	27	$2,891,695	$115,700	14-11	27	$2,891,695	0.522%	$15,100	27	$0	$0	Si	$709,200
194	CC	1016025988	ESPINOSA JENNY			230201	26	$2,662,400	$426,000	EPS002	26	$2,662,400	$106,500	CCF24	26	$2,662,400	$106,500	14-11	26	$2,662,400	0.522%	$13,900	26	$0	$0	Si	$652,900
195	CC	1106898878	FLOREZ JAISON			230301	29	$2,855,534	$456,900	EPS002	29	$2,855,534	$114,300	CCF24	29	$2,855,533	$114,300	14-11	29	$2,855,534	0.522%	$15,000	29	$0	$0	Si	$700,500
196	CC	1070708326	FORERO MARIA			230301	24	$2,937,600	$470,100	EPS005	24	$2,937,600	$117,600	CCF24	24	$2,937,600	$117,600	14-11	24	$2,937,600	0.522%	$15,400	24	$0	$0	Si	$720,700
197	CC	1098663346	GAMA JEFFERSON			230901	29	$5,316,667	$850,700	EPS005	29	$5,316,667	$212,700	CCF24	29	$5,316,667	$212,700	14-11	29	$5,316,667	0.522%	$27,800	29	$0	$0	Si	$1,303,900
198	CC	1018446694	GARCIA ANGELA			230301	29	$2,855,534	$456,900	EPS005	29	$2,855,534	$114,300	CCF24	29	$2,855,533	$114,300	14-11	29	$2,855,534	0.522%	$15,000	29	$0	$0	Si	$700,500
199	CC	80407503	GOMEZ SERGIO	X		25-14	29	$34,401,250	$6,192,400	EPS002	29	$34,401,250	$4,300,200	CCF24	29	$35,186,667	$1,407,500	14-11	29	$34,401,250	0.522%	$179,600	29	$35,186,667	$1,759,500	No	$13,839,200
200	CC	8870371	HERNANDEZ MAURICIO			230301	29	$6,093,867	$1,036,100	EPS002	29	$6,093,867	$243,800	CCF24	29	$6,093,867	$243,800	14-11	29	$6,093,867	0.522%	$31,900	29	$0	$0	Si	$1,555,600
201	CC	1020750832	JARAMILLO JULIAN	X		230301	29	$16,916,667	$2,875,900	EPS008	29	$16,916,667	$2,114,600	CCF24	29	$16,916,667	$676,700	14-11	29	$16,916,667	0.522%	$88,400	29	$16,916,667	$846,000	No	$6,601,600
202	CC	52968550	JARAMILLO LORENZA	X		230301	29	$16,916,667	$2,875,900	EPS037	29	$16,916,667	$2,114,600	CCF24	29	$16,916,667	$676,700	14-11	29	$16,916,667	0.522%	$88,400	29	$16,916,667	$846,000	No	$6,601,600
203	CC	1001189125	LOZANO MARIA	X		230201	29	$2,912,263	$466,000	EPS017	29	$2,912,263	$116,500	CCF24	29	$2,912,263	$116,500	14-11	29	$2,912,263	0.522%	$15,300	29	$0	$0	Si	$714,300
204	CC	1033784776	NIETO ANDRES			230301	29	$1,643,334	$263,000	EPS005	29	$1,643,334	$65,800	CCF24	29	$1,643,333	$65,800	14-11	29	$1,643,334	0.522%	$8,600	29	$0	$0	Si	$403,200
205	CC	1105688058	ORTIZ ANCIZAR	X		230301	29	$2,504,025	$400,700	EPS005	29	$2,504,025	$100,200	CCF24	29	$2,504,025	$100,200	14-11	29	$2,504,025	0.522%	$13,100	29	$0	$0	Si	$614,200
206	CC	1058460658	ROJAS JOHE			25-14	29	$12,464,200	$2,119,100	EPS017	29	$12,464,200	$498,600	CCF24	29	$12,464,200	$498,600	14-11	29	$12,464,200	0.522%	$65,100	29	$0	$0	Si	$3,181,400
207	CC	1000256607	ROJAS ZAHIR			25-14	29	$1,376,050	$220,200	MIN001	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
208	CC	52666822	SALINAS MARGINETH			25-14	29	$3,963,334	$634,200	EPS008	29	$3,963,334	$158,600	CCF24	29	$3,963,333	$158,600	14-11	29	$3,963,334	0.522%	$20,700	29	$0	$0	Si	$972,100
209	CC	52974212	SANTAMARIA MARIBEL			230201	29	$4,404,134	$704,700	EPS010	29	$4,404,134	$176,200	CCF24	29	$4,404,133	$176,200	14-11	29	$4,404,134	0.522%	$23,000	29	$0	$0	Si	$1,080,100
210	CC	52963044	SOCHA JENNY			25-14	29	$4,899,067	$783,900	EPS008	29	$4,899,067	$196,000	CCF24	29	$4,899,067	$196,000	14-11	29	$4,899,067	0.522%	$25,600	29	$0	$0	Si	$1,201,500
211	CC	80159772	SOTELO EDGAR	X		230201	29	$2,999,886	$480,000	MIN001	29	$2,999,886	$120,000	CCF24	29	$2,999,886	$120,000	14-11	29	$2,999,886	0.522%	$15,700	29	$0	$0	Si	$735,700
212	CC	1024490057	VALERO INGRID			231001	29	$2,855,534	$456,900	EPS008	29	$2,855,534	$114,300	CCF24	29	$2,855,533	$114,300	14-11	29	$2,855,534	0.522%	$15,000	29	$0	$0	Si	$700,500
Centro de Trabajo: CENTRO TRABAJO 3 (54 Afiliados)								$255,439,967	$42,443,000			$292,939,720	$13,277,400			$291,363,526	$11,657,200			$292,939,720		$12,745,900		$18,319,884	$916,000		$81,039,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (53 Afiliados)								$251,476,633	$41,808,800			$288,976,386	$13,118,800			$287,400,193	$11,498,600			$288,976,386		$12,573,400		$18,319,884	$916,000		$79,915,600
213	CC	1073517051	ABRIL SERGIO	X		230301	29	$7,404,856	$1,259,000	EPS017	29	$7,404,856	$296,200	CCF24	29	$7,404,856	$296,200	14-11	29	$7,404,856	4.350%	$322,200	29	$0	$0	Si	$2,173,600

PLANILLA PAGADA

Planilla Resumen

214	CC	42160972	ARENAS YESICA									X									230301	29	$7,560,334	$1,285,500	EPS008	29	$7,560,334	$302,500	CCF24	29	$7,559,333	$302,400	14-11	29	$7,560,334	4.350%	$328,900	29	$0	$0	Si	$2,219,300
215	CC	1048214428	ARIZA JESUS									X									230301	29	$2,227,970	$356,500	EPS037	29	$2,227,970	$89,200	CCF24	29	$2,227,970	$89,200	14-11	29	$2,227,970	4.350%	$97,000	29	$0	$0	Si	$631,900
216	CC	3024398	BARBOSA MIGUEL									X										0	$0	$0	EPS008	24	$6,619,101	$264,800	CCF24	24	$6,619,101	$264,800	14-11	24	$6,619,101	4.350%	$288,000	24	$0	$0	Si	$817,600
217	CC	10179503	BARRERA JULIO									X									230201	13	$6,641,410	$1,129,300	MIN001	13	$6,641,410	$265,700	CCF24	13	$6,641,410	$265,700	14-11	13	$6,641,410	4.350%	$289,000	13	$0	$0	Si	$1,949,700
218	CC	80235574	BAYONA DIEGO									X									25-14	28	$5,654,577	$961,400	EPS008	28	$5,654,577	$226,200	CCF24	28	$5,654,577	$226,200	14-11	28	$5,654,577	4.350%	$246,000	28	$0	$0	Si	$1,659,800
219	CC	80352272	CASTELLANOS JOSE									X									25-14	29	$5,287,323	$846,000	MIN001	29	$5,287,323	$211,500	CCF24	29	$5,287,323	$211,500	14-11	29	$5,287,323	4.350%	$230,000	29	$0	$0	Si	$1,499,000
220	CC	1045674085	CORONEL GERMAN																		25-14	27	$4,441,500	$710,700	EPS010	27	$4,441,500	$177,700	CCF24	27	$4,441,500	$177,700	14-11	27	$4,441,500	4.350%	$193,300	27	$0	$0	Si	$1,259,400
221	CC	52318944	CUBILLOS MARIA																		25-14	29	$1,548,600	$247,800	EPS008	29	$1,548,600	$62,000	CCF24	29	$1,548,600	$62,000	14-11	29	$1,548,600	4.350%	$67,400	29	$0	$0	Si	$439,200
222	CC	35321031	CUERVO MARIA									X										0	$0	$0	MIN001	25	$3,435,000	$137,400	CCF24	25	$2,885,400	$115,500	14-11	25	$3,435,000	4.350%	$149,500	25	$0	$0	Si	$402,400
223	CC	9269897	CURREA HUBERT									X									230201	29	$1,689,805	$270,400	EPS017	29	$1,689,805	$67,600	CCF24	29	$1,689,805	$67,600	14-11	29	$1,689,805	4.350%	$73,600	29	$0	$0	Si	$479,200
224	CC	80931828	DIAZ GERMAN									X									231001	28	$2,531,806	$405,100	EPS005	28	$2,531,806	$101,300	CCF24	28	$2,531,806	$101,300	14-11	28	$2,531,806	4.350%	$110,200	28	$0	$0	Si	$717,900
225	CC	79049222	DIAZ JAVIER									X									25-14	29	$6,998,552	$1,189,800	EPS005	29	$6,998,552	$280,000	CCF24	29	$6,998,552	$280,000	14-11	29	$6,998,552	4.350%	$304,500	29	$0	$0	Si	$2,054,300
226	CC	80354967	DUARTE DANIEL									X									25-14	28	$11,100,580	$1,887,300	EPS010	28	$11,100,580	$444,100	CCF24	28	$11,100,580	$444,100	14-11	28	$11,100,580	4.350%	$482,900	28	$0	$0	Si	$3,258,400
227	CC	14938420	ERAZO SIGIFREDO																			0	$0	$0	EPS037	27	$3,709,800	$148,400	CCF24	27	$3,709,800	$148,400	14-11	27	$3,709,800	4.350%	$161,400	27	$0	$0	Si	$458,200
228	CC	1071987091	FAJARDO HECTOR																		25-14	29	$2,903,867	$464,700	EPS005	29	$2,903,867	$116,200	CCF24	29	$2,903,867	$116,200	14-11	29	$2,903,867	4.350%	$126,400	29	$0	$0	Si	$823,500
229	CC	1019002649	GAITAN JUAN									X									230901	29	$18,319,884	$3,114,400	EPS005	29	$18,319,884	$2,290,000	CCF24	29	$18,319,884	$732,800	14-11	29	$18,319,884	4.350%	$797,000	29	$18,319,884	$916,000	No	$7,850,200
230	CC	1016001228	GUERRA TERRY									X									25-14	29	$4,842,812	$774,900	EPS005	29	$4,842,812	$193,800	CCF24	29	$4,812,812	$192,600	14-11	29	$4,842,812	4.350%	$210,700	29	$0	$0	Si	$1,372,000
231	CC	79957145	GUZMAN EDWIN									X									231001	24	$3,818,600	$611,000	EPS001	24	$3,818,600	$152,800	CCF24	24	$3,818,400	$152,800	14-11	24	$3,818,600	4.350%	$166,200	24	$0	$0	Si	$1,082,800
232	CC	14252283	GUZMAN JAIRO																		25-14	26	$1,367,600	$218,900	EPS037	26	$1,367,600	$54,800	CCF24	26	$1,367,600	$54,800	14-11	26	$1,367,600	4.350%	$59,500	26	$0	$0	Si	$388,000
233	CC	1073230349	GUZMAN JUAN																		230201	29	$3,743,900	$599,100	EPS017	29	$3,743,900	$149,800	CCF24	29	$3,743,900	$149,800	14-11	29	$3,743,900	4.350%	$162,900	29	$0	$0	Si	$1,061,600
234	CC	1042346474	HAMBURGER WILBERTH									X									230901	29	$10,272,531	$1,746,500	EPS008	29	$10,272,531	$411,000	CCF24	29	$10,272,531	$411,000	14-11	29	$10,272,531	4.350%	$446,900	29	$0	$0	Si	$3,015,400
235	CC	1045703556	HERRERA JOSUE									X									231001	29	$6,094,216	$1,036,100	EPS017	29	$6,094,216	$243,800	CCF24	29	$6,094,216	$243,800	14-11	29	$6,094,216	4.350%	$265,100	29	$0	$0	Si	$1,788,800
236	CC	80187941	HERRERA JUAN																		25-14	28	$7,017,734	$1,193,100	EPS001	28	$7,017,734	$280,800	CCF24	28	$7,017,733	$280,800	14-11	28	$7,017,734	4.350%	$305,300	28	$0	$0	Si	$2,060,000
237	CC	79116053	JIMENEZ RAMIRO									X										0	$0	$0	EPS008	29	$12,581,346	$503,300	CCF24	29	$12,581,346	$503,300	14-11	29	$12,581,346	4.350%	$547,300	29	$0	$0	Si	$1,553,900
238	CC	1129520047	LARA LUCAS																		230201	28	$7,466,667	$1,269,500	EPS008	28	$7,466,667	$298,700	CCF24	28	$7,466,667	$298,700	14-11	28	$7,466,667	4.350%	$324,900	28	$0	$0	Si	$2,191,800
239	CC	2995402	LEAL EDMUNDO									X										0	$0	$0	EPS008	29	$5,442,472	$217,700	CCF24	29	$5,442,472	$217,700	14-11	29	$5,442,472	4.350%	$236,800	29	$0	$0	Si	$672,200
240	CC	72292798	LOPEZ VICTOR									X									230201	29	$5,129,647	$820,800	EPS008	29	$5,129,647	$205,200	CCF24	29	$5,131,395	$205,300	14-11	29	$5,129,647	4.350%	$223,200	29	$0	$0	Si	$1,454,500
241	CC	1007912104	LUQUE HEIDY																		230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
242	CC	1012392697	MESA CRISTHIAN		X							X									230201	25	$4,284,359	$685,500	EPS005	25	$4,284,359	$171,400	CCF24	25	$4,498,207	$180,000	14-11	25	$4,284,359	4.350%	$186,400	25	$0	$0	Si	$1,223,300
243	CC	52387187	MIRANDA ANDREA																		25-14	29	$8,801,500	$1,496,500	EPS005	29	$8,801,500	$352,100	CCF24	29	$8,801,500	$352,100	14-11	29	$8,801,500	4.350%	$382,900	29	$0	$0	Si	$2,583,600
244	CC	80496246	MONTAÑO ORLANDO									X									25-14	29	$3,447,153	$551,600	EPS005	29	$3,447,153	$137,900	CCF24	29	$3,447,153	$137,900	14-11	29	$3,447,153	4.350%	$150,000	29	$0	$0	Si	$977,400
245	CC	1030561094	MONTOYA ANDRES									X									25-14	29	$4,603,043	$736,500	EPS008	29	$4,603,043	$184,200	CCF24	29	$4,603,043	$184,200	14-11	29	$4,603,043	4.350%	$200,300	29	$0	$0	Si	$1,305,200
246	CC	79694795	MORALES RICARDO									X									230201	29	$9,660,681	$1,642,600	MIN001	29	$9,660,681	$386,500	CCF24	29	$9,658,462	$386,400	14-11	29	$9,660,681	4.350%	$420,300	29	$0	$0	Si	$2,835,800
247	CC	80222343	MORENO GERMAN									X									230201	24	$5,340,439	$908,100	EPS005	24	$5,340,439	$213,700	CCF24	24	$5,331,036	$213,300	14-11	24	$5,340,439	4.350%	$232,400	24	$0	$0	Si	$1,567,500
248	CC	3167161	MORERA JOSE									X									230901	20	$4,837,682	$822,500	MIN001	20	$4,837,682	$193,600	CCF24	20	$4,553,321	$182,200	14-11	20	$4,837,682	4.350%	$210,500	20	$0	$0	Si	$1,408,800
249	CC	79237664	MUNEVAR ALVARO																		25-14	29	$9,185,267	$1,561,700	EPS005	29	$9,185,267	$367,500	CCF24	29	$9,185,267	$367,500	14-11	29	$9,185,267	4.350%	$399,600	29	$0	$0	Si	$2,696,300
250	CC	1126595867	PEDRAZA JOHN																		230301	29	$3,963,334	$634,200	EPS005	29	$3,963,334	$158,600	CCF24	29	$3,963,333	$158,600	14-11	29	$3,963,334	4.350%	$172,500	29	$0	$0	Si	$1,123,900
251	CC	1024526818	PINZON JEISON																		25-14	25	$2,340,834	$374,600	EPS005	25	$2,340,834	$93,700	CCF24	25	$2,340,833	$93,700	14-11	25	$2,340,834	4.350%	$101,900	25	$0	$0	Si	$663,900

Planilla Resumen

252	CC	1069753863	PIRAGUA ANDRES									X									230201	29	$3,508,542	$561,400	EPS002	29	$3,508,542	$140,400	CCF24	29	$3,508,542	$140,400	14-11	29	$3,508,542	4.350%	$152,700	29	$0	$0	Si	$994,900
253	CC	52968531	PLESTED MARIA																		231001	27	$4,051,800	$648,300	EPS005	27	$4,051,800	$162,100	CCF24	27	$4,051,800	$162,100	14-11	27	$4,051,800	4.350%	$176,300	27	$0	$0	Si	$1,148,800
254	CC	15945154	QUINTERO ASMABET									X									25-14	29	$9,184,770	$1,561,600	EPS005	29	$9,184,770	$367,400	CCF24	29	$9,184,770	$367,400	14-11	29	$9,184,770	4.350%	$399,600	29	$0	$0	Si	$2,696,000
255	CC	3094250	RINCON GUSTAVO																			0	$0	$0	MIN001	29	$5,712,034	$228,500	CCF24	29	$5,712,033	$228,500	14-11	29	$5,712,034	4.350%	$248,500	29	$0	$0	Si	$705,500
256	CC	1053792299	ROA ALVARO									X									231001	29	$2,688,001	$430,100	EPS002	29	$2,688,001	$107,600	CCF24	29	$2,688,001	$107,600	14-11	29	$2,688,001	4.350%	$117,000	29	$0	$0	Si	$762,300
257	CC	1022941766	ROA ANDRES																		25-14	16	$2,739,734	$438,400	EPS008	16	$2,739,734	$109,600	CCF24	16	$2,739,733	$109,600	14-11	16	$2,739,734	4.350%	$119,200	16	$0	$0	Si	$776,800
258	CC	79720306	RODRIGUEZ JUAN									X									231001	29	$9,765,541	$1,660,300	EPS010	29	$9,765,541	$390,700	CCF24	29	$9,764,541	$390,600	14-11	29	$9,765,541	4.350%	$424,900	29	$0	$0	Si	$2,866,500
259	CC	14398855	SAAVEDRA NILSON									X									25-14	17	$2,929,900	$468,800	MIN001	17	$2,929,900	$117,200	CCF24	17	$2,929,900	$117,200	14-11	17	$2,929,900	4.350%	$127,500	17	$0	$0	Si	$830,700
260	CC	1024471587	SABOGAL NESTOR									X									230201	27	$4,133,221	$661,400	EPS005	27	$4,133,221	$165,400	CCF24	27	$4,133,221	$165,400	14-11	27	$4,133,221	4.350%	$179,800	27	$0	$0	Si	$1,172,000
261	CC	11447307	SANCHEZ CARLOS																		25-14	29	$5,505,167	$936,100	EPS008	29	$5,505,167	$220,300	CCF24	29	$5,505,167	$220,300	14-11	29	$5,505,167	4.350%	$239,500	29	$0	$0	Si	$1,616,200
262	CC	79374291	SANCHEZ JOSE									X									25-14	29	$3,613,888	$578,300	EPS008	29	$3,613,888	$144,600	CCF24	29	$3,612,889	$144,600	14-11	29	$3,613,888	4.350%	$157,300	29	$0	$0	Si	$1,024,800
263	CC	1030687445	VANEGAS JOSE									X									230301	29	$2,501,114	$400,200	EPS005	29	$2,501,114	$100,100	CCF24	29	$2,489,114	$99,600	14-11	29	$2,501,114	4.350%	$108,800	29	$0	$0	Si	$708,700
264	CC	1074184774	VERGARA EDGAR																		231001	29	$3,963,334	$634,200	EPS017	29	$3,963,334	$158,600	CCF24	29	$3,963,333	$158,600	14-11	29	$3,963,334	4.350%	$172,500	29	$0	$0	Si	$1,123,900
265	CC	1054556077	VILLA JUAN									X									230301	29	$4,986,508	$797,900	EPS005	29	$4,986,508	$199,500	CCF24	29	$4,085,508	$163,500	14-11	29	$4,986,508	4.350%	$217,000	29	$0	$0	Si	$1,377,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$3,963,334**	**$634,200**			**$3,963,334**	**$158,600**			**$3,963,333**	**$158,600**			**$3,963,334**		**$172,500**		**$0**	**$0**		**$1,123,900**
266	CC	1040509852	GORDON DIEGO																		230201	29	$3,963,334	$634,200	EPS010	29	$3,963,334	$158,600	CCF04	29	$3,963,333	$158,600	14-11	29	$3,963,334	4.350%	$172,500	29	$0	$0	Si	$1,123,900
Centro de Trabajo: CENTRO TRABAJO 4 (70 Afiliados)																							**$305,885,495**	**$49,623,500**			**$329,497,265**	**$13,183,700**			**$341,687,083**	**$13,671,300**			**$329,497,265**		**$14,336,500**		**$0**	**$0**		**$90,815,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (70 Afiliados)																							**$305,885,495**	**$49,623,500**			**$329,497,265**	**$13,183,700**			**$341,687,083**	**$13,671,300**			**$329,497,265**		**$14,336,500**		**$0**	**$0**		**$90,815,000**
267	CC	74433392	ABELLA RAFAEL		X							X									230201	25	$4,899,500	$784,000	MIN001	25	$4,899,500	$196,000	CCF24	25	$5,147,412	$205,900	14-11	25	$4,899,500	4.350%	$213,200	25	$0	$0	Si	$1,399,100
268	CC	91133852	ACEVEDO LUIS		X							X									230301	25	$4,371,259	$699,500	MIN001	25	$4,371,259	$174,900	CCF24	25	$4,589,445	$183,600	14-11	25	$4,371,259	4.350%	$190,200	25	$0	$0	Si	$1,248,200
269	CC	80775285	ACUÑA OSCAR		X							X									230301	25	$3,955,421	$632,900	MIN001	25	$3,955,421	$158,300	CCF24	25	$4,155,564	$166,300	14-11	25	$3,955,421	4.350%	$172,100	25	$0	$0	Si	$1,129,600
270	CC	88211272	ANGARITA VICTOR		X							X									25-14	25	$3,722,784	$595,700	MIN001	25	$3,722,784	$149,000	CCF24	25	$3,913,233	$156,600	14-11	25	$3,722,784	4.350%	$162,000	25	$0	$0	Si	$1,063,300
271	CC	1106768245	AVELLA MARYURY		X																230201	24	$2,240,000	$358,400	EPS002	24	$2,240,000	$89,600	CCF24	24	$3,303,028	$132,200	14-11	24	$2,240,000	4.350%	$97,500	24	$0	$0	Si	$677,700
272	CC	1106768245	AVELLA MARYURY	X																	230201	1	$93,334	$15,000	EPS002	1	$93,334	$3,800	CCF24	1	$93,333	$3,800	14-11	1	$93,334	4.350%	$4,100	1	$0	$0	Si	$26,700
273	CC	11310716	BONILLA EDUARDO		X							X									230301	27	$4,650,199	$744,100	EPS005	27	$4,650,199	$186,100	CCF24	27	$4,869,513	$194,800	14-11	27	$4,650,199	4.350%	$202,300	27	$0	$0	Si	$1,327,300
274	CC	65823100	BUITRAGO SANDRA		X							X									230201	27	$1,328,600	$212,600	EPS017	27	$1,328,600	$53,200	CCF24	27	$1,393,844	$55,800	14-11	27	$1,328,600	4.350%	$57,800	27	$0	$0	Si	$379,400
275	CC	1113650610	CAICEDO JESSICA		X							X									230301	27	$1,472,776	$235,700	EPS017	27	$1,472,776	$59,000	CCF24	27	$1,542,908	$61,800	14-11	27	$1,472,776	4.350%	$64,100	27	$0	$0	Si	$420,600
276	CC	1019059735	CARDONA ANDRES		X							X									230201	25	$4,712,091	$754,000	EPS017	25	$4,712,091	$188,500	CCF24	25	$4,950,928	$198,100	14-11	25	$4,712,091	4.350%	$205,000	25	$0	$0	Si	$1,345,600
277	CC	1095795966	CARDOZO DAILY		X							X									25-14	27	$2,922,302	$467,600	EPS005	27	$2,922,302	$116,900	CCF24	27	$3,057,587	$122,400	14-11	27	$2,922,302	4.350%	$127,200	27	$0	$0	Si	$834,100
278	CC	1001095604	CASTAÑEDA NATALY		X							X									231001	25	$3,955,421	$632,900	EPS005	25	$3,955,421	$158,300	CCF24	25	$4,161,452	$166,500	14-11	25	$3,955,421	4.350%	$172,100	25	$0	$0	Si	$1,129,800
279	CC	89005084	CASTAÑO DAVID		X							X									231001	25	$4,664,414	$746,400	MIN001	25	$4,664,414	$186,600	CCF24	25	$4,900,431	$196,100	14-11	25	$4,664,414	4.350%	$203,000	25	$0	$0	Si	$1,332,100
280	CC	79641509	CASTILLO EDGAR		X							X									230301	25	$4,343,532	$695,000	MIN001	25	$4,343,532	$173,800	CCF24	25	$4,569,235	$182,800	14-11	25	$4,343,532	4.350%	$189,000	25	$0	$0	Si	$1,240,600
281	CC	13748545	CELIS CESAR		X							X									230201	25	$3,674,666	$588,000	MIN001	25	$3,674,666	$147,000	CCF24	25	$3,868,999	$154,800	14-11	25	$3,674,666	4.350%	$159,900	25	$0	$0	Si	$1,049,700
282	CC	87718100	CHALACAMA GUILLERMO	X	X							X									231001	22	$4,221,232	$675,400	MIN001	22	$4,221,232	$168,900	CCF24	22	$4,404,061	$176,200	14-11	22	$4,221,232	4.350%	$183,700	22	$0	$0	Si	$1,204,200
283	CC	5823095	COLLAZOS ROMAN		X							X									230301	25	$4,565,114	$730,500	MIN001	25	$4,565,114	$182,700	CCF24	25	$4,790,660	$191,700	14-11	25	$4,565,114	4.350%	$198,600	25	$0	$0	Si	$1,303,500
284	CC	6766513	CUERVO WILLIAM		X							X									230301	27	$6,812,779	$1,158,300	MIN001	27	$6,812,779	$272,600	CCF24	27	$7,129,423	$285,200	14-11	27	$6,812,779	4.350%	$296,400	27	$0	$0	Si	$2,012,500
285	CC	79717140	ESCOBAR FABIAN	X	X							X									25-14	24	$3,852,761	$616,500	MIN001	24	$3,852,761	$154,200	CCF24	24	$4,019,301	$160,800	14-11	24	$3,852,761	4.350%	$167,600	24	$0	$0	Si	$1,099,100
286	CC	79590122	ESCOBAR JOSE		X							X									25-14	24	$4,885,644	$781,800	EPS017	24	$4,885,644	$195,500	CCF24	24	$5,144,768	$205,800	14-11	24	$4,885,644	4.350%	$212,600	24	$0	$0	Si	$1,395,700
287	CC	1026563965	FAJARDO HUMBEIRO									X									25-14	29	$8,108,506	$1,378,600	EPS005	29	$8,108,506	$324,400	CCF24	29	$8,108,506	$324,400	14-11	29	$8,108,506	4.350%	$352,800	29	$0	$0	Si	$2,380,200

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288	CC	7419460	FERNANDEZ EDUARDO																			0	$0	$0	EPS005	29	$6,702,867	$268,200	CCF24	29	$6,702,867	$268,200	14-11	29	$6,702,867	4.350%	$291,600	29	$0	$0	Si	$828,000
289	CC	9297664	FERNANDEZ FABIO	X								X									230301	29	$4,579,371	$732,700	MIN001	29	$4,579,371	$183,200	CCF24	29	$4,579,371	$183,200	14-11	29	$4,579,371	4.350%	$199,300	29	$0	$0	Si	$1,298,400
290	CC	4114249	GARCIA JOSE																		25-14	29	$5,800,000	$986,000	MIN001	29	$5,800,000	$232,000	CCF24	29	$5,800,000	$232,000	14-11	29	$5,800,000	4.350%	$252,300	29	$0	$0	Si	$1,702,300
291	CC	80091448	GARCIA JULIAN																		230301	29	$4,718,300	$755,000	MIN001	29	$4,718,300	$188,800	CCF24	29	$4,718,300	$188,800	14-11	29	$4,718,300	4.350%	$205,300	29	$0	$0	Si	$1,337,900
292	CC	5828014	GARCIA RAUL		X							X									230201	25	$4,444,998	$711,200	MIN001	25	$4,444,998	$177,800	CCF24	25	$4,666,256	$186,700	14-11	25	$4,444,998	4.350%	$193,400	25	$0	$0	Si	$1,269,100
293	CC	9772606	GOMEZ GEOVANNY	X	X							X									230301	26	$4,058,836	$649,500	MIN001	26	$4,058,836	$162,400	CCF24	26	$4,233,843	$169,400	14-11	26	$4,058,836	4.350%	$176,600	26	$0	$0	Si	$1,157,900
294	CC	93403601	GUZMAN YESID		X							X									230201	26	$4,862,261	$778,000	MIN001	26	$4,862,261	$194,500	CCF24	26	$5,095,841	$203,900	14-11	26	$4,862,261	4.350%	$211,600	26	$0	$0	Si	$1,388,000
295	CC	81740304	LOAIZA RUBEN		X							X									25-14	25	$3,674,666	$588,000	MIN001	25	$3,674,666	$147,000	CCF24	25	$3,863,110	$154,600	14-11	25	$3,674,666	4.350%	$159,900	25	$0	$0	Si	$1,049,500
296	CC	89003227	MARTINEZ CARLOS		X							X									25-14	25	$4,565,114	$730,500	MIN001	25	$4,565,114	$182,700	CCF24	25	$4,796,549	$191,900	14-11	25	$4,565,114	4.350%	$198,600	25	$0	$0	Si	$1,303,700
297	CC	14254108	MARTINEZ MILTON		X							X									231001	25	$4,035,650	$645,800	MIN001	25	$4,035,650	$161,500	CCF24	25	$4,245,860	$169,900	14-11	25	$4,035,650	4.350%	$175,600	25	$0	$0	Si	$1,152,800
298	CC	14397285	MATOMA ERIK									X									230301	29	$10,222,530	$1,738,100	EPS005	29	$10,222,530	$409,000	CCF24	29	$10,212,531	$408,600	14-11	29	$10,222,530	4.350%	$444,700	29	$0	$0	Si	$3,000,400
299	CC	88257809	MENDOZA JORGE		X							X									230201	25	$3,955,421	$632,900	MIN001	25	$3,955,421	$158,300	CCF24	25	$4,161,452	$166,500	14-11	25	$3,955,421	4.350%	$172,100	25	$0	$0	Si	$1,129,800
300	CC	10307883	MEZA JAMES		X							X									230301	27	$4,992,326	$798,800	EPS005	27	$4,992,326	$199,700	CCF24	27	$5,223,895	$209,000	14-11	27	$4,992,326	4.350%	$217,200	27	$0	$0	Si	$1,424,700
301	CC	74183919	MONTAÑEZ NILSON		X							X									25-14	25	$4,284,359	$685,500	MIN001	25	$4,284,359	$171,400	CCF24	25	$4,498,207	$180,000	14-11	25	$4,284,359	4.350%	$186,400	25	$0	$0	Si	$1,223,300
302	CC	80398503	MORA AGUSTIN									X									25-14	29	$6,449,633	$1,096,600	EPS005	29	$6,449,633	$258,000	CCF24	29	$6,449,633	$258,000	14-11	29	$6,449,633	4.350%	$280,600	29	$0	$0	Si	$1,893,200
303	CC	65824388	MORA NIDIA		X							X									230201	27	$3,284,400	$525,600	EPS017	27	$3,284,400	$131,400	CCF24	27	$3,440,800	$137,700	14-11	27	$3,284,400	4.350%	$142,900	27	$0	$0	Si	$937,600
304	CC	72239042	MORENO HENRY	X	X							X									230301	25	$4,827,667	$772,500	MIN001	25	$4,827,667	$193,200	CCF24	25	$5,028,820	$201,200	14-11	25	$4,827,667	4.350%	$210,100	25	$0	$0	Si	$1,377,000
305	CC	10768068	MUÑOZ DANIEL		X							X									230201	27	$4,708,752	$753,500	MIN001	27	$4,708,752	$188,400	CCF24	27	$4,928,983	$197,200	14-11	27	$4,708,752	4.350%	$204,900	27	$0	$0	Si	$1,344,000
306	CC	1233908002	NORIEGA BRIAN									X									230201	20	$2,541,334	$406,700	EPS017	20	$2,541,334	$101,700	CCF24	20	$2,531,333	$101,300	14-11	20	$2,541,334	4.350%	$110,600	20	$0	$0	Si	$720,300
307	CC	72177977	NORIEGA VLADIMIR									X									25-14	29	$10,218,563	$1,737,200	EPS017	29	$10,218,563	$408,800	CCF24	29	$10,218,563	$408,800	14-11	29	$10,218,563	4.350%	$444,600	29	$0	$0	Si	$2,999,400
308	CC	72233819	OROZCO CARLOS	X	X							X									25-14	25	$4,380,722	$701,000	EPS005	25	$4,380,722	$175,300	CCF24	25	$4,575,030	$183,100	14-11	25	$4,380,722	4.350%	$190,600	25	$0	$0	Si	$1,250,000
309	CC	77159665	PAHUANA LUIS		X							X									231001	27	$5,080,912	$813,000	MIN001	27	$5,080,912	$203,300	CCF24	27	$5,321,794	$212,900	14-11	27	$5,080,912	4.350%	$221,100	27	$0	$0	Si	$1,450,300
310	CC	80472830	PARRA CARLOS		X							X									230201	25	$4,516,932	$722,800	MIN001	25	$4,516,932	$180,700	CCF24	25	$4,740,471	$189,700	14-11	25	$4,516,932	4.350%	$196,500	25	$0	$0	Si	$1,289,700
311	CC	14137842	PARRA LUIS		X							X									231001	25	$4,524,482	$724,000	EPS005	25	$4,524,482	$181,000	CCF24	25	$4,753,419	$190,200	14-11	25	$4,524,482	4.350%	$196,900	25	$0	$0	Si	$1,292,100
312	CC	80148755	PEÑA FELIPE		X							X									230201	25	$4,516,932	$722,800	MIN001	25	$4,516,932	$180,700	CCF24	25	$4,740,471	$189,700	14-11	25	$4,516,932	4.350%	$196,500	25	$0	$0	Si	$1,289,700
313	CC	12132996	PERDOMO ENRIQUE		X							X									230201	25	$5,606,891	$953,400	MIN001	25	$5,606,891	$224,300	CCF24	25	$5,883,011	$235,400	14-11	25	$5,606,891	4.350%	$243,900	25	$0	$0	Si	$1,657,000
314	CC	3779256	PEREZ ARGEMIRO		X							X										0	$0	$0	EPS002	26	$5,606,214	$224,300	CCF24	26	$5,873,487	$235,000	14-11	26	$5,606,214	4.350%	$243,900	26	$0	$0	Si	$703,200
315	CC	91045132	PLATA FERNANDO		X							X									231001	27	$4,561,398	$729,900	MIN001	27	$4,561,398	$182,500	CCF24	27	$4,776,245	$191,100	14-11	27	$4,561,398	4.350%	$198,500	27	$0	$0	Si	$1,302,000
316	CC	1106897572	QUIROGA CARLOS		X							X									230301	26	$4,901,104	$784,200	EPS017	26	$4,901,104	$196,100	CCF24	26	$5,134,761	$205,400	14-11	26	$4,901,104	4.350%	$213,200	26	$0	$0	Si	$1,398,900
317	CC	72195560	QUIROZ JAIRO	X	X							X									25-14	25	$5,107,747	$817,300	EPS010	25	$5,107,747	$204,400	CCF24	25	$5,320,570	$212,900	14-11	25	$5,107,747	4.350%	$222,200	25	$0	$0	Si	$1,456,800
318	CC	16218097	RENTERIA CARLOS		X							X									230301	25	$3,867,066	$618,800	MIN001	25	$3,867,066	$154,700	CCF24	25	$4,071,574	$162,900	14-11	25	$3,867,066	4.350%	$168,300	25	$0	$0	Si	$1,104,700
319	CC	80400936	RINCON JOSE									X									25-14	29	$4,482,618	$717,300	EPS008	29	$4,482,618	$179,400	CCF24	29	$4,470,583	$178,900	14-11	29	$4,482,618	4.350%	$195,000	29	$0	$0	Si	$1,270,600
320	CC	80491985	RIQUE JOSE		X							X									230201	24	$3,814,088	$610,300	MIN001	24	$3,814,088	$152,600	CCF24	24	$4,020,119	$160,900	14-11	24	$3,814,088	4.350%	$166,000	24	$0	$0	Si	$1,089,800
321	CC	1012399883	RODRIGUEZ BRAHAN									X									230301	29	$4,492,163	$718,800	EPS005	29	$4,492,163	$179,700	CCF24	29	$4,492,163	$179,700	14-11	29	$4,492,163	4.350%	$195,500	29	$0	$0	Si	$1,273,700
322	CC	79921763	RODRIGUEZ DEYVI		X							X									230301	22	$3,322,939	$531,700	MIN001	22	$3,322,939	$133,000	CCF24	22	$3,520,284	$140,900	14-11	22	$3,322,939	4.350%	$144,600	22	$0	$0	Si	$950,200
323	CC	8759591	RODRIGUEZ EDWIN									X										0	$0	$0	EPS017	28	$11,302,689	$452,200	CCF24	28	$11,281,022	$451,300	14-11	28	$11,302,689	4.350%	$491,700	28	$0	$0	Si	$1,395,200
324	CC	79560784	RODRIGUEZ JOSE									X									25-14	27	$3,539,448	$566,400	EPS010	27	$3,539,448	$141,600	CCF24	27	$3,539,448	$141,600	14-11	27	$3,539,448	4.350%	$154,000	27	$0	$0	Si	$1,003,600
325	CC	79204610	RONCHAQUIRA MARTIN		X							X									230301	24	$3,910,452	$625,700	MIN001	24	$3,910,452	$156,500	CCF24	24	$4,114,610	$164,600	14-11	24	$3,910,452	4.350%	$170,200	24	$0	$0	Si	$1,117,000

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326	CC	71224350	SANCHEZ EDWIN		X						X										230301	25	$4,565,114	$730,500	MIN001	25	$4,565,114	$182,700	CCF24	25	$4,790,660	$191,700	14-11	25	$4,565,114	4.350%	$198,600	25	$0	$0	Si	$1,303,500
327	CC	9696214	SANCHEZ LUIS		X						X										230301	27	$4,286,270	$685,900	MIN001	27	$4,286,270	$171,500	CCF24	27	$4,488,420	$179,600	14-11	27	$4,286,270	4.350%	$186,500	27	$0	$0	Si	$1,223,500
328	CC	80024176	SHAW JAVIER		X						X										25-14	25	$3,955,357	$632,900	EPS008	25	$3,955,357	$158,300	CCF24	25	$4,161,386	$166,500	14-11	25	$3,955,357	4.350%	$172,100	25	$0	$0	Si	$1,129,800
329	CC	1030548744	SIABATO JOHN								X										230301	29	$2,290,097	$366,500	EPS008	29	$2,290,097	$91,700	CCF24	29	$2,290,097	$91,700	14-11	29	$2,290,097	4.350%	$99,700	29	$0	$0	Si	$649,600
330	CC	80400692	SUTA OMAR								X										25-14	29	$8,883,633	$1,510,400	EPS017	29	$8,883,633	$355,400	CCF24	29	$8,883,633	$355,400	14-11	29	$8,883,633	4.350%	$386,500	29	$0	$0	Si	$2,607,700
331	CC	10186129	TORRES JOHANN		X						X										230301	25	$3,955,421	$632,900	MIN001	25	$3,955,421	$158,300	CCF24	25	$4,155,564	$166,300	14-11	25	$3,955,421	4.350%	$172,100	25	$0	$0	Si	$1,129,600
332	CC	8534996	URUETA RUBEN		X						X										25-14	26	$5,603,104	$952,700	EPS002	26	$5,603,104	$224,200	CCF24	26	$5,871,983	$234,900	14-11	26	$5,603,104	4.350%	$243,800	26	$0	$0	Si	$1,655,600
333	CC	79996399	VARGAS JAVIER		X						X										25-14	25	$4,479,013	$716,700	MIN001	25	$4,479,013	$179,200	CCF24	25	$4,700,972	$188,100	14-11	25	$4,479,013	4.350%	$194,900	25	$0	$0	Si	$1,278,900
334	CC	1073158871	VARGAS SERGIO								X										230301	24	$4,367,634	$698,900	EPS005	24	$4,367,634	$174,800	CCF24	24	$4,367,634	$174,800	14-11	24	$4,367,634	4.350%	$190,000	24	$0	$0	Si	$1,238,500
335	CC	93402342	VIANCHA JORGE	X	X						X										231001	26	$5,079,566	$812,800	MIN001	26	$5,079,566	$203,200	CCF24	26	$5,297,412	$211,900	14-11	26	$5,079,566	4.350%	$221,000	26	$0	$0	Si	$1,448,900
336	CC	14254930	ZAMUDIO ALEXANDER		X						X										230201	25	$3,955,421	$632,900	EPS017	25	$3,955,421	$158,300	CCF24	25	$4,167,341	$166,700	14-11	25	$3,955,421	4.350%	$172,100	25	$0	$0	Si	$1,130,000
337	CC	94500146	ZAPATA HERMES		X						X										231001	25	$4,162,455	$666,000	MIN001	25	$4,162,455	$166,500	CCF24	25	$4,373,074	$175,000	14-11	25	$4,162,455	4.350%	$181,100	25	$0	$0	Si	$1,188,600
Centro de Trabajo: CENTRO TRABAJO 5 (6 Afiliados)																							**$27,131,758**	**$4,545,000**			**$27,131,758**	**$1,085,600**			**$26,851,351**	**$1,074,400**			**$27,131,758**		**$1,888,700**		**$0**	**$0**		**$8,593,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							**$27,131,758**	**$4,545,000**			**$27,131,758**	**$1,085,600**			**$26,851,351**	**$1,074,400**			**$27,131,758**		**$1,888,700**		**$0**	**$0**		**$8,593,700**
338	CC	1019009631	ANZOLA LUIS								X										230301	29	$2,617,357	$418,800	EPS008	29	$2,617,357	$104,700	CCF24	29	$2,616,891	$104,700	14-11	29	$2,617,357	6.960%	$182,200	29	$0	$0	Si	$810,400
339	CC	72050349	MARIANO LUIS								X										25-14	25	$5,406,983	$919,400	MIN001	25	$5,406,983	$216,300	CCF24	25	$5,128,042	$205,200	14-11	25	$5,406,983	6.960%	$376,400	25	$0	$0	Si	$1,717,300
340	CC	1053587821	MORENO EDWIN								X										230301	29	$9,767,823	$1,660,700	EPS005	29	$9,767,823	$390,800	CCF24	29	$9,767,823	$390,800	14-11	29	$9,767,823	6.960%	$679,900	29	$0	$0	Si	$3,122,200
341	CC	14325354	OLAYA ELMER								X										230301	29	$1,955,979	$313,000	EPS017	29	$1,955,979	$78,300	CCF24	29	$1,955,979	$78,300	14-11	29	$1,955,979	6.960%	$136,200	29	$0	$0	Si	$605,800
342	CC	79912032	PORRAS RICHARD								X										25-14	24	$5,140,687	$874,200	EPS005	24	$5,140,687	$205,700	CCF24	24	$5,140,687	$205,700	14-11	24	$5,140,687	6.960%	$357,800	24	$0	$0	Si	$1,643,400
343	CC	1030638004	RIVERA CARLOS								X										230301	29	$2,242,929	$358,900	EPS008	29	$2,242,929	$89,800	CCF24	29	$2,241,929	$89,700	14-11	29	$2,242,929	6.960%	$156,200	29	$0	$0	Si	$694,600
Total Afiliados(160)																							$810,012,411	$133,650,500			$874,892,700	$42,605,700			$884,452,154	$35,373,300			$874,892,700		$29,854,600		$90,135,087	$4,507,800		$245,991,900

PLANILLA PAGADA

aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				151	$133,650,500	$0	$0	$133,650,500
COLFONDOS	231001	800,227,940	6	17	$12,972,400	$0	$0	$12,972,400
COLPENSIONES	25-14	900,336,004	7	50	$50,322,800	$0	$0	$50,322,800
PORVENIR	230301	800,224,808	8	46	$38,302,300	$0	$0	$38,302,300
PROTECCION	230201	800,229,739	0	34	$24,865,300	$0	$0	$24,865,300
SKANDIA	230901	800,253,055	2	4	$7,187,700	$0	$0	$7,187,700
ARL (ADMINISTRADORAS: 1)				160	$29,854,600	$0	$0	$29,854,600
ARL SURA	14-11	890,903,790	5	160	$29,854,600	$0	$0	$29,854,600
CCF (ADMINISTRADORAS: 2)				160	$35,373,300	$0	$0	$35,373,300
COMFAMA	CCF04	890,900,841	9	2	$350,100	$0	$0	$350,100
COMPENSAR	CCF24	860,066,942	7	158	$35,023,200	$0	$0	$35,023,200
EPS (ADMINISTRADORAS: 9)				160	$42,605,700	$0	$0	$42,605,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$492,100	$0	$0	$492,100
COMPENSAR	EPS008	860,066,942	7	22	$6,723,400	$0	$0	$6,723,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,909,000	$0	$0	$1,909,000
FAMISANAR	EPS017	830,003,564	7	21	$4,295,800	$0	$0	$4,295,800
FOSYGA	MIN001	901,037,916	1	51	$10,226,000	$0	$0	$10,226,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$2,507,800	$0	$0	$2,507,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$81,700	$0	$0	$81,700
SALUD TOTAL	EPS002	800,130,907	4	12	$6,109,600	$0	$0	$6,109,600
SANITAS	EPS005	800,251,440	6	39	$10,260,300	$0	$0	$10,260,300
ICBF (ADMINISTRADORAS: 1)				4	$2,704,700	$0	$0	$2,704,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,704,700	$0	$0	$2,704,700
SENA (ADMINISTRADORAS: 1)				4	$1,803,100	$0	$0	$1,803,100
SENA	PASENA	899,999,034	1	4	$1,803,100	$0	$0	$1,803,100
TOTAL				**160**	**$245,991,900**	**$0**	**$0**	**$245,991,900**

EL SUSCRITO REVISOR FISCAL DE

HELICENTRO S.A.S

NIT 860064038 - 4

CERTIFICA QUE:

De acuerdo con los documentos soportes de las planillas de pago, la compañía **HELICENTRO S.A.S,** acorde a las normas internacionales de auditoría, cumplió durante los últimos seis (6) meses calendario legalmente exigibles, con el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra a paz y salvo por todo concepto relacionado con dichos aportes, de acuerdo con lo establecido en el artículo 50 de la Ley 789 de 2002.

La presente certificación se expide en Bogotá D.C., por solicitud del interesado, a los veinte (20) días del mes de enero de 2025.

Cordialmente,

Alex Daniel Marroquín Barragán
Revisor Fiscal
CC. 1.110.517.800 de Ibagué
TP. 298210-T
Miembro designado
CR BUREAU PARTNERS COLOMBIA



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.110.517.800

MARROQUIN BARRAGAN

APELLIDOS

ALEX DANIEL

NOMBRES

ALEX DANIEL MARROQUIN

FIRMA



FECHA DE NACIMIENTO 12-NOV-1991
ROVIRA
(TOLIMA)
LUGAR DE NACIMIENTO

1.75 A+ M
ESTATURA G.S. RH SEXO

09-DIC-2009 IBAGUE
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

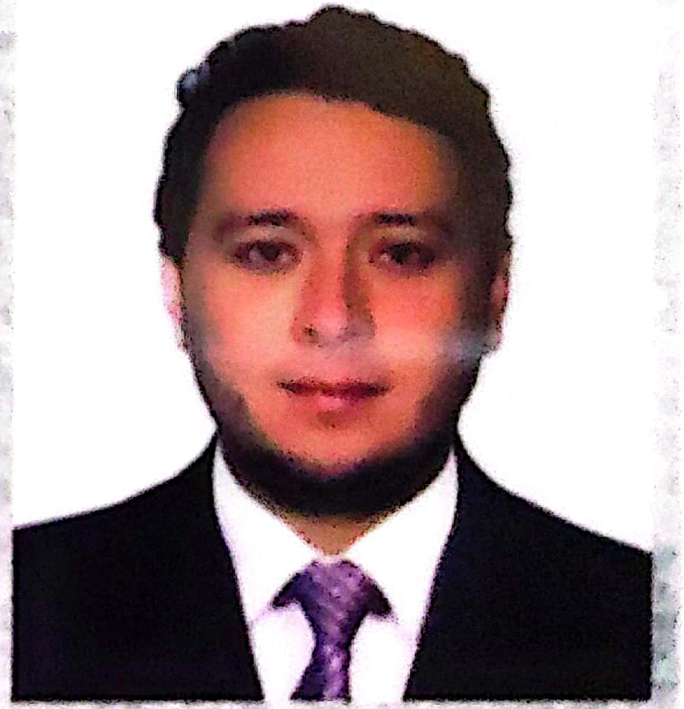
INDICE DERECHO

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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

298210-T



ALEX DANIEL
MARROQUIN BARRAGAN
C.C. 1110517800
RES. INSCRIPCION 2758 DEL 13/06/2022
CORPORACION UNIVERSITARIA MINUTO DE DIOS

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

321572 344524

Escaneado con CamScanner

220361/0522

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

Escaneado con CamScanner

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B7CD5C9913EC8EDE

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ALEX DANIEL MARROQUIN BARRAGAN** identificado con CÉDULA DE CIUDADANÍA No 1110517800 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 298210-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 19 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado