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 900188750	8	AGREGADOS DEL OCCIDENTE DE RISARALDA S.A.S.	A - 200 O MAS COTIZANTES	01	CARRERA 16 BIS # 8-42 BARRIO PINARES	PEREIRA-RISARALDA	3114374	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2002164804	9496194758	E	2025/12/12	2025/12/12	BANCOLOMBIA	0	$133,873,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: 01 (187 Afiliados)																						$428,716,026	$68,751,900			$435,611,339	$17,881,300			$436,853,067	$17,339,500			$435,611,339		$29,778,900		$2,431,819	$121,700		$133,873,300
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)																						$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$284,100		$0	$0		$1,309,500
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																						$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$284,100		$0	$0		$1,309,500
1	CC	9868049	HINCAPIE ZAMBRANO LUIS FERNANDO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	24688215	ORTIZ SERNA FRANCY ESLEDY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	1088283873	PARADA VALENCIA PAOLA ANDREA																		230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF44	26	$1,233,700	$49,400	14-23	26	$1,233,700	6.960%	$85,900	26	$0	$0	Si	$382,100
4	CC	1088283873	PARADA VALENCIA PAOLA ANDREA													X					230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	4	$189,800	$7,600	14-23	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
Centro de Trabajo: CENTRO TRABAJO 5 (184 Afiliados)																						$424,445,526	$68,068,500			$431,340,839	$17,710,300			$432,582,567	$17,168,500			$431,340,839		$29,494,800		$2,431,819	$121,700		$132,563,800
Ciudad: PEREIRA Depto: RISARALDA (184 Afiliados)																						$424,445,526	$68,068,500			$431,340,839	$17,710,300			$432,582,567	$17,168,500			$431,340,839		$29,494,800		$2,431,819	$121,700		$132,563,800
5	CC	79549132	ACEVEDO ESPINAL ABEL ANTONIO									X									230201	30	$2,606,818	$417,100	EPS002	30	$2,606,818	$104,300	CCF44	30	$2,606,818	$104,300	14-23	30	$2,606,818	6.960%	$181,500	30	$0	$0	Si	$807,200
6	CC	1087996535	ACEVEDO SALINAS JHON WALTER	X																	230201	19	$1,203,334	$192,600	EPS002	19	$1,203,334	$48,200	CCF44	19	$1,203,334	$48,200	14-23	19	$1,203,334	6.960%	$83,800	19	$0	$0	Si	$372,800
7	CC	1088002015	AGUIRRE ZAPATA DANIEL																		230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF44	30	$4,500,000	$180,000	14-23	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
8	CC	1088266843	AGUIRRE RIOS JUAN SEBASTIAN																		25-14	30	$2,900,000	$464,000	EPS037	30	$2,900,000	$116,000	CCF44	30	$2,900,000	$116,000	14-23	30	$2,900,000	6.960%	$201,900	30	$0	$0	Si	$897,900
9	CC	1090076325	ALVAREZ RIOS JORGE BRANDON																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
10	CC	1061373100	ALZATE LONDOÑO EDWER NEIL									X									230301	30	$2,629,319	$420,700	EPS037	30	$2,629,319	$105,200	CCF44	30	$2,629,319	$105,200	14-23	30	$2,629,319	6.960%	$183,100	30	$0	$0	Si	$814,200
11	CC	77186775	AMADOR CANTILLO ROBERTO CARLOS	X																	230201	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-23	13	$616,850	6.960%	$43,000	13	$0	$0	Si	$191,100
12	CC	1112623074	ANGEL LOPEZ LUIS HERNANDO									X									230301	30	$1,617,613	$258,900	EPS002	30	$1,617,613	$64,800	CCF44	30	$1,617,613	$64,800	14-23	30	$1,617,613	6.960%	$112,600	30	$0	$0	Si	$501,100
13	CC	10171355	ARAMENDIZ MEDINA ALVARO									X									230301	30	$3,892,046	$622,800	EPS037	30	$3,892,046	$155,700	CCF44	30	$3,892,046	$155,700	14-23	30	$3,892,046	6.960%	$270,900	30	$0	$0	Si	$1,205,100
14	CC	1088032880	ARCILA SANCHEZ MATEO																		230301	30	$3,030,303	$484,900	EPS037	30	$3,030,303	$121,300	CCF44	30	$3,030,303	$121,300	14-23	30	$3,030,303	6.960%	$211,000	30	$0	$0	Si	$938,500
15	CC	6284489	ARREDONDO MARIN NAUDO											X							25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
16	CC	6284489	ARREDONDO MARIN NAUDO									X									25-14	28	$2,620,910	$419,400	ESSC24	28	$2,620,910	$104,900	CCF44	28	$2,620,910	$104,900	14-23	28	$2,620,910	6.960%	$182,500	28	$0	$0	Si	$811,700
17	CC	10050925	BAÑOL MORALES JAMES ADRIAN									X									230301	30	$2,812,500	$450,000	EPS002	30	$2,812,500	$112,500	CCF44	30	$2,812,500	$112,500	14-23	30	$2,812,500	6.960%	$195,800	30	$0	$0	Si	$870,800
18	CC	4514370	BEDOYA GUTIERREZ ALEJANDRO									X									230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF44	30	$4,500,000	$180,000	14-23	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
19	CC	75159031	BEDOYA COLORADO JOSE MANUEL									X									230201	30	$1,951,136	$312,200	EPS010	30	$1,951,136	$78,100	CCF44	30	$1,951,136	$78,100	14-23	30	$1,951,136	6.960%	$135,800	30	$0	$0	Si	$604,200
20	CC	18533141	BOLIVAR SALAZAR WILFER ALEXANDER									X									230201	30	$2,123,927	$339,900	EPS002	30	$2,123,927	$85,000	CCF44	30	$2,123,927	$85,000	14-23	30	$2,123,927	6.960%	$147,900	30	$0	$0	Si	$657,800
21	CC	1099550545	BONILLA NARANJO ERIKA NIGLEY									X									230301	30	$1,682,318	$269,200	EPS037	30	$1,682,318	$67,300	CCF44	30	$1,682,318	$67,300	14-23	30	$1,682,318	6.960%	$117,100	30	$0	$0	Si	$520,900
22	CC	1004753796	BUITRAGO TABORDA CRISTIAN DAVID									X									25-14	30	$1,593,350	$255,000	EPS037	30	$1,593,350	$63,800	CCF44	30	$1,593,350	$63,800	14-23	30	$1,593,350	6.960%	$110,900	30	$0	$0	Si	$493,500

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23	CC	1087561907	CABAL BEDOYA VALERIA																		230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-23	30	$1,900,000	6.960%	$132,300	30	$0	$0	Si	$588,300
24	CC	1123562076	CALDERON VIRGUEZ CAREN DALLANA									X									230201	30	$2,431,818	$389,100	EPS002	30	$2,431,818	$97,300	CCF44	30	$2,431,818	$97,300	14-23	30	$2,431,818	6.960%	$169,300	30	$0	$0	Si	$753,000
25	CC	1129004715	CANO QUESADA EDWAR									X									230301	30	$1,617,614	$258,900	EPS002	30	$1,617,614	$64,800	CCF44	30	$1,617,614	$64,800	14-23	30	$1,617,614	6.960%	$112,600	30	$0	$0	Si	$501,100
26	CC	2474452	CANO RESTREPO JOSE DANIEL									X									231001	29	$1,553,988	$248,700	EPS037	29	$1,553,988	$62,200	CCF44	29	$1,553,988	$62,200	14-23	29	$1,553,988	6.960%	$108,200	29	$0	$0	Si	$481,300
27	CC	2474452	CANO RESTREPO JOSE DANIEL													L					231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
28	CC	1088323348	CARDONA RINCON ALEJANDRA																		230201	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF44	30	$4,500,000	$180,000	14-23	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
29	CC	1090150526	CARO RESTREPO YESID FRAIDEN									X									230301	28	$1,843,001	$294,900	ESSC62	28	$1,843,001	$73,800	CCF44	28	$1,843,001	$73,800	14-23	28	$1,843,001	6.960%	$128,300	28	$0	$0	Si	$570,800
30	CC	1090150526	CARO RESTREPO YESID FRAIDEN													L					230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
31	CC	1093739987	CARVAJAL GARCIA JOSE ADOLFO									X									230301	30	$4,019,796	$643,200	EPS037	30	$4,019,796	$160,800	CCF44	30	$4,019,796	$160,800	14-23	30	$4,019,796	6.960%	$279,800	30	$0	$0	Si	$1,244,600
32	CC	1087562129	CASTAÑEDA OROZCO DORA STELLA									X									230201	30	$1,656,436	$265,100	ESSC62	30	$1,656,436	$66,300	CCF44	30	$1,656,436	$66,300	14-23	30	$1,656,436	6.960%	$115,300	30	$0	$0	Si	$513,000
33	CC	10116054	CASTAÑEDA JAIRO																X		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$0	14-23	30	$2,000,000	0.000%	$0	30	$0	$0	Si	$400,000
34	CC	1090150775	CASTAÑEDA RENDON JOSE DANIEL													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
35	CC	1090150775	CASTAÑEDA RENDON JOSE DANIEL									X									230301	29	$2,041,214	$326,600	EPS002	29	$2,041,214	$81,700	CCF44	29	$2,041,214	$81,700	14-23	29	$2,041,214	6.960%	$142,100	29	$0	$0	Si	$632,100
36	CC	1088259515	CASTAÑEDA VASQUEZ JUAN DAVID		X							X								X	230301	14	$949,000	$151,900	EPS002	14	$949,000	$38,000	CCF44	14	$1,146,708	$45,900	14-23	14	$949,000	6.960%	$66,100	14	$0	$0	Si	$301,900
37	CC	9958225	CASTAÑO VALENCIA ALEJANDRO													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
38	CC	9958225	CASTAÑO VALENCIA ALEJANDRO									X									230201	29	$1,849,687	$296,000	EPS002	29	$1,849,687	$74,000	CCF44	29	$1,849,687	$74,000	14-23	29	$1,849,687	6.960%	$128,800	29	$0	$0	Si	$572,800
39	CC	67040446	CASTAÑO IRIARTE KAREN ANDREA																		230301	30	$1,750,000	$280,000	EPS002	30	$1,750,000	$70,000	CCF44	30	$1,750,000	$70,000	14-23	30	$1,750,000	6.960%	$121,800	30	$0	$0	Si	$541,800
40	CC	1001962819	COLON BOCANEGRA RICARDO JULIO	X																	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-23	13	$616,850	6.960%	$43,000	13	$0	$0	Si	$191,100
41	CC	1089721335	CONTRERAS CASTAÑO CRISTIAN CAMILO									X									230301	30	$2,188,636	$350,200	EPS002	30	$2,188,636	$87,600	CCF44	30	$2,188,636	$87,600	14-23	30	$2,188,636	6.960%	$152,400	30	$0	$0	Si	$677,800
42	CC	1090149737	CORRALES MONCADA PAULA ANDREA									X									230301	30	$1,951,425	$312,300	EPS002	30	$1,951,425	$78,100	CCF44	30	$1,951,425	$78,100	14-23	30	$1,951,425	6.960%	$135,900	30	$0	$0	Si	$604,400
43	CC	35198734	CORREDOR VILLARROEL GINNA PAOLA									X									230301	30	$2,304,960	$368,800	EPS010	30	$2,304,960	$92,200	CCF44	30	$2,304,960	$92,200	14-23	30	$2,304,960	6.960%	$160,500	30	$0	$0	Si	$713,700
44	CC	1088325776	CRUZ PULGARIN CARLOS MARIO																		230301	30	$8,000,000	$1,360,000	EPS002	30	$8,000,000	$320,000	CCF44	30	$8,000,000	$320,000	14-23	30	$8,000,000	6.960%	$556,800	30	$0	$0	Si	$2,556,800
45	CC	1090148872	CRUZ PULGARIN HECTOR ALONSO									X									231001	30	$1,691,054	$270,600	EPS002	30	$1,691,054	$67,700	CCF44	30	$1,691,054	$67,700	14-23	30	$1,691,054	6.960%	$117,700	30	$0	$0	Si	$523,700
46	CC	1088007982	CRUZ ARISMENDI NATALIA ANDREA																		230201	30	$1,800,000	$288,000	EPS018	30	$1,800,000	$72,000	CCF44	30	$1,800,000	$72,000	14-23	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
47	CC	1088250914	CUERVO GRAJALES ANDRES GEOVANY									X									230301	30	$1,803,639	$288,600	EPS002	30	$1,803,639	$72,200	CCF44	30	$1,803,639	$72,200	14-23	30	$1,803,639	6.960%	$125,600	30	$0	$0	Si	$558,600
48	CC	1108122228	DAVILA GRISALES NEIDER ADRIAN									X									230301	30	$1,844,080	$295,100	EPS002	30	$1,844,080	$73,800	CCF44	30	$1,844,080	$73,800	14-23	30	$1,844,080	6.960%	$128,400	30	$0	$0	Si	$571,100
49	CC	1047334459	DE AVILA PEREZ JUAN DAVID																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
50	CC	1118236508	DUQUE LOPEZ VICTOR ALFONSO									X									230301	30	$1,585,262	$253,700	ESSC62	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
51	CC	18606982	DURANGO RIAZA CARLOS ARTURO									X									230301	30	$2,453,863	$392,700	EPS002	30	$2,453,863	$98,200	CCF44	30	$2,453,863	$98,200	14-23	30	$2,453,863	6.960%	$170,800	30	$0	$0	Si	$759,900
52	CC	1096644214	ESPINOSA HERRERA ALONSO									X									230301	30	$1,585,262	$253,700	ESSC62	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
53	CC	1234643178	ESPINOSA FERNANDEZ ANDRIUN HUMBERTO									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$384,992	$15,400	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$399,300
54	CC	1124033054	FUENTES PADILLA JORGE ELIECER									X									230301	30	$1,879,667	$300,800	ESSC24	30	$1,879,667	$75,200	CCF44	30	$1,879,667	$75,200	14-23	30	$1,879,667	6.960%	$130,900	30	$0	$0	Si	$582,100
55	CC	1112784514	GALLEGO SANCHEZ DAVID STIVEN									X									230301	30	$2,642,728	$422,900	EPS005	30	$2,642,728	$105,800	CCF44	30	$2,642,728	$105,800	14-23	30	$2,642,728	6.960%	$184,000	30	$0	$0	Si	$818,500

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56	CC	1054553313	GALVIS MEJIA CRISTIAN CAMILO																		230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-23	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
57	CC	42159832	GARCIA SERNA GLORIA MILENA	X																		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	6.960%	$99,100	0	$0	$0	No	$277,100
58	CC	1225089430	GARCIA BOCANUMEN NICOLAS									X									230301	30	$1,496,292	$239,500	EPS037	30	$1,496,292	$59,900	CCF44	30	$1,496,292	$59,900	14-23	30	$1,496,292	6.960%	$104,200	30	$0	$0	Si	$463,500
59	CC	70811514	GARCIA MONTOYA REINEL DE JESUS									X									25-14	30	$2,578,978	$412,700	EPS002	30	$2,578,978	$103,200	CCF44	30	$2,578,978	$103,200	14-23	30	$2,578,978	6.960%	$179,500	30	$0	$0	Si	$798,600
60	CC	10011710	GARZON ARISMENDIS JOHN CARLOS																		230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
61	CC	1088538975	GIRALDO CARDEÑO DANIEL											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
62	CC	1088538975	GIRALDO CARDEÑO DANIEL									X									230301	29	$2,127,917	$340,500	EPS002	29	$2,127,917	$85,200	CCF44	29	$2,127,917	$85,200	14-23	29	$2,127,917	6.960%	$148,200	29	$0	$0	Si	$659,100
63	CC	1087551933	GOMEZ BERRIO DIANA MARIA									X									25-14	30	$2,093,236	$335,000	EPS018	30	$2,093,236	$83,800	CCF44	30	$2,093,236	$83,800	14-23	30	$2,093,236	6.960%	$145,700	30	$0	$0	Si	$648,300
64	CC	10263192	GOMEZ OSPINA GERARDO									X								X	25-14	30	$5,169,500	$827,200	EPS010	30	$5,169,500	$206,800	CCF44	30	$6,175,633	$247,100	14-23	30	$5,169,500	6.960%	$359,800	30	$0	$0	Si	$1,640,900
65	CC	42163133	GOMEZ LAINA JOHANNA									X									230201	30	$3,935,282	$629,700	EPS005	30	$3,935,282	$157,500	CCF44	30	$3,935,282	$157,500	14-23	30	$3,935,282	6.960%	$273,900	30	$0	$0	Si	$1,218,600
66	CC	16111900	GONZALEZ LLANO ALIRIO									X									230201	30	$1,682,318	$269,200	EPS037	30	$1,682,318	$67,300	CCF44	30	$1,682,318	$67,300	14-23	30	$1,682,318	6.960%	$117,100	30	$0	$0	Si	$520,900
67	CC	1061656785	GONZALEZ ZULUAGA CRISTIAN ALIRIO									X									230301	30	$1,552,909	$248,500	EPS037	30	$1,552,909	$62,200	CCF44	30	$1,552,909	$62,200	14-23	30	$1,552,909	6.960%	$108,100	30	$0	$0	Si	$481,000
68	CC	18509388	GONZALEZ CRUZ JOSE OLMEDO									X									25-14	30	$4,434,659	$709,600	EPS002	30	$4,434,659	$177,400	CCF44	30	$4,434,659	$177,400	14-23	30	$4,434,659	6.960%	$308,700	30	$0	$0	Si	$1,373,100
69	CC	4517617	GONZALEZ GOMEZ JUAN PABLO									X									230301	30	$2,775,000	$444,000	EPS002	30	$2,775,000	$111,000	CCF44	30	$2,775,000	$111,000	14-23	30	$2,775,000	6.960%	$193,200	30	$0	$0	Si	$859,200
70	CC	9955650	GORDILLO RAMIREZ JOSE REINEL									X									25-14	30	$2,217,748	$354,900	EPS037	30	$2,217,748	$88,800	CCF44	30	$2,217,748	$88,800	14-23	30	$2,217,748	6.960%	$154,400	30	$0	$0	Si	$686,900
71	CC	18562244	GRAJALES MOSCOSO HUBERNEY									X									230201	28	$3,506,834	$561,100	EPS037	28	$3,506,834	$140,300	CCF44	28	$3,506,834	$140,300	14-23	28	$3,506,834	6.960%	$244,100	28	$0	$0	Si	$1,085,800
72	CC	18562244	GRAJALES MOSCOSO HUBERNEY													L					230201	2	$146,667	$23,500	EPS037	2	$146,667	$5,900	CCF44	2	$146,667	$5,900	14-23	2	$146,667	0.000%	$0	2	$0	$0	Si	$35,300
73	CC	89003593	GRAJALES FRANCO VICTOR FABIO		X							X								X	230301	30	$2,572,727	$411,700	EPS018	30	$2,572,727	$103,000	CCF44	30	$3,358,838	$134,400	14-23	30	$2,572,727	6.960%	$179,100	30	$0	$0	Si	$828,200
74	CC	9957339	GRISALES OSORIO JAMES FERNANDO													L					25-14	1	$51,385	$8,300	EPS037	1	$51,385	$2,100	CCF44	1	$51,385	$2,100	14-23	1	$51,385	0.000%	$0	1	$0	$0	Si	$12,500
75	CC	9957339	GRISALES OSORIO JAMES FERNANDO									X									25-14	16	$2,201,132	$352,200	EPS037	16	$2,201,132	$88,100	CCF44	16	$2,201,132	$88,100	14-23	16	$2,201,132	6.960%	$153,200	16	$0	$0	Si	$681,600
76	CC	9957339	GRISALES OSORIO JAMES FERNANDO													X					25-14	13	$668,001	$106,900	EPS037	13	$668,001	$26,800	CCF44	13	$668,001	$26,800	14-23	13	$668,001	0.000%	$0	13	$0	$0	Si	$160,500
77	CC	1087995360	GRISALES BETANCOURT JONNATHAN									X									230201	30	$1,844,080	$295,100	EPS002	30	$1,844,080	$73,800	CCF44	30	$1,844,080	$73,800	14-23	30	$1,844,080	6.960%	$128,400	30	$0	$0	Si	$571,100
78	CC	1193141356	GRISALES VALDES RUBEN ADOLFO											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
79	CC	1193141356	GRISALES VALDES RUBEN ADOLFO									X									230301	29	$2,973,543	$475,800	EPS002	29	$2,973,543	$119,000	CCF44	29	$2,973,543	$119,000	14-23	29	$2,973,543	6.960%	$207,000	29	$0	$0	Si	$920,800
80	CC	94389698	GRISALES GUERRA RUBEN DARIO									X									230301	30	$2,860,500	$457,700	EPS002	30	$2,860,500	$114,500	CCF44	30	$2,860,500	$114,500	14-23	30	$2,860,500	6.960%	$199,100	30	$0	$0	Si	$885,800
81	CC	1117350814	GRISALEZ HORTUA SANTIAGO									X									230301	30	$1,831,138	$293,000	EPS018	30	$1,831,138	$73,300	CCF44	30	$1,831,138	$73,300	14-23	30	$1,831,138	6.960%	$127,500	30	$0	$0	Si	$567,100
82	CC	80382209	GUERRERO WILLIAM GIOVANI									X									25-14	30	$2,605,454	$416,900	EPS005	30	$2,605,454	$104,300	CCF44	30	$2,605,454	$104,300	14-23	30	$2,605,454	6.960%	$181,400	30	$0	$0	Si	$806,900
83	CC	18394548	GUTIERREZ FRANCO CARLOS ENRIQUE																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
84	CC	18533409	GUTIERREZ HOYOS JHON ALEXANDER									X									231001	30	$2,572,022	$411,600	EPS002	30	$2,572,022	$102,900	CCF44	30	$2,572,022	$102,900	14-23	30	$2,572,022	6.960%	$179,100	30	$0	$0	Si	$796,500
85	CC	93417491	GUTIERREZ ESCOBAR LUIS ABEL									X									25-14	30	$2,306,818	$369,100	EPS017	30	$2,306,818	$92,300	CCF44	30	$2,306,818	$92,300	14-23	30	$2,306,818	6.960%	$160,600	30	$0	$0	Si	$714,300
86	CC	18608612	HENAO LARGO ARBEY													L					25-14	3	$150,000	$24,000	EPS037	3	$150,000	$6,000	CCF44	3	$150,000	$6,000	14-23	3	$150,000	0.000%	$0	3	$0	$0	Si	$36,000
87	CC	18608612	HENAO LARGO ARBEY									X									25-14	27	$1,616,591	$258,700	EPS037	27	$1,616,591	$64,700	CCF44	27	$1,616,591	$64,700	14-23	27	$1,616,591	6.960%	$112,600	27	$0	$0	Si	$500,700
88	CC	1087562412	HENAO QUINTERO JHONIER STIVEN									X									230301	30	$2,092,046	$334,800	EPS002	30	$2,092,046	$83,700	CCF44	30	$2,092,046	$83,700	14-23	30	$2,092,046	6.960%	$145,700	30	$0	$0	Si	$647,900
89	CC	52404761	HERNANDEZ MUÑOZ ADRIANA																		230201	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF44	30	$1,700,000	$68,000	14-23	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400

PLANILLA PAGADA

Planilla Resumen

90	CC	1105615152	HERNANDEZ PERALTA FREDY FERNEY									X									25-14	30	$3,139,063	$502,300	EPS002	30	$3,139,063	$125,600	CCF44	30	$3,139,063	$125,600	14-23	30	$3,139,063	6.960%	$218,500	30	$0	$0	Si	$972,000
91	CC	1006291278	HERRERA VILLA JHOJAN ESTIVEN									X									230301	30	$2,217,749	$354,900	EPS018	30	$2,217,749	$88,800	CCF44	30	$2,217,749	$88,800	14-23	30	$2,217,749	6.960%	$154,400	30	$0	$0	Si	$686,900
92	CC	1088538912	HIGUITA OLAYA JOHAN DE JESUS									X									230201	30	$1,649,965	$264,000	EPS002	30	$1,649,965	$66,000	CCF44	30	$1,649,965	$66,000	14-23	30	$1,649,965	6.960%	$114,900	30	$0	$0	Si	$510,900
93	CC	1088250065	HINCAPIE SINDY SULEIDY																		230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF44	30	$2,400,000	$96,000	14-23	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
94	CC	1088012585	HURTADO CUARTAS JHONATAN FARID																		230301	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-23	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
95	CC	94407059	JIMENEZ TREJOS ALVARO									X									230301	30	$1,601,438	$256,300	EPS002	30	$1,601,438	$64,100	CCF44	30	$1,601,438	$64,100	14-23	30	$1,601,438	6.960%	$111,500	30	$0	$0	Si	$496,000
96	CC	10022217	JIMENEZ GIRALDO JUAN CARLOS									X									25-14	30	$1,803,640	$288,600	EPS002	30	$1,803,640	$72,200	CCF44	30	$1,803,640	$72,200	14-23	30	$1,803,640	6.960%	$125,600	30	$0	$0	Si	$558,600
97	CC	9894091	LADINO ARICAPA FAUNIER ANTONIO									X									230201	30	$2,116,800	$338,700	EPS002	30	$2,116,800	$84,700	CCF44	30	$2,116,800	$84,700	14-23	30	$2,116,800	6.960%	$147,400	30	$0	$0	Si	$655,500
98	CC	1004682744	LADINO GIL SAMUEL									X									230201	25	$2,323,156	$371,800	EPS037	25	$2,323,156	$93,000	CCF44	25	$2,323,156	$93,000	14-23	25	$2,323,156	6.960%	$161,700	25	$0	$0	Si	$719,500
99	CC	1004682744	LADINO GIL SAMUEL													X					230201	5	$266,625	$42,700	EPS037	5	$266,625	$10,700	CCF44	5	$266,625	$10,700	14-23	5	$266,625	0.000%	$0	5	$0	$0	Si	$64,100
100	CC	24688371	LEON GALLO SANDRA BIVIANA																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF44	30	$3,500,000	$140,000	14-23	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600
101	CC	1111779183	LOPEZ RIOS ANDRES FELIPE																X		230201	11	$843,334	$135,000	EPS037	11	$843,334	$33,800	CCF44	11	$843,334	$0	14-23	11	$843,334	0.000%	$0	11	$0	$0	Si	$168,800
102	CC	1111779183	LOPEZ RIOS ANDRES FELIPE									X									230201	19	$1,548,144	$247,800	EPS037	19	$1,548,144	$62,000	CCF44	19	$1,548,144	$62,000	14-23	19	$1,548,144	6.960%	$107,800	19	$0	$0	Si	$479,600
103	CC	9957160	LOPEZ PULGARIN DUVAN ANTONIO									X									230301	30	$2,189,602	$350,400	EPS002	30	$2,189,602	$87,600	CCF44	30	$2,189,602	$87,600	14-23	30	$2,189,602	6.960%	$152,400	30	$0	$0	Si	$678,000
104	CC	10136585	LOPEZ CARMONA FELIX ROBERTO																		230201	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF44	30	$3,200,000	$128,000	14-23	30	$3,200,000	6.960%	$222,800	30	$0	$0	Si	$990,800
105	CC	10111302	LOPEZ AGUIRRE GUSTAVO									X										0	$0	$0	EPS005	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$237,400
106	CC	10543476	LOPEZ CHICUE HUBERT JOSE									X										0	$0	$0	EPS005	30	$2,463,051	$98,600	CCF44	30	$2,463,051	$98,600	14-23	30	$2,463,051	6.960%	$171,500	30	$0	$0	Si	$368,700
107	CC	80850409	LOPEZ ORTEGA JUAN RAMON									X									25-14	30	$2,431,819	$389,100	EPS002	30	$2,431,819	$304,000	CCF44	30	$2,431,819	$97,300	14-23	30	$2,431,819	6.960%	$169,300	30	$2,431,819	$121,700	No	$1,081,400
108	CC	18505020	LOTERO ALVAREZ RAMIRO ANTONIO									X									230301	30	$2,227,273	$356,400	EPS010	30	$2,227,273	$89,100	CCF44	30	$2,227,273	$89,100	14-23	30	$2,227,273	6.960%	$155,100	30	$0	$0	Si	$689,700
109	CC	1193251704	MALAVERA DIAZ EDUIN ANDRES									X									230301	30	$2,130,398	$340,900	EPS041	30	$2,130,398	$85,300	CCF44	30	$2,130,398	$85,300	14-23	30	$2,130,398	6.960%	$148,300	30	$0	$0	Si	$659,800
110	CC	10198839	MARIN SUAREZ ARLEDY DE JESUS									X									25-14	30	$2,522,077	$403,600	EPS037	30	$2,522,077	$100,900	CCF44	30	$2,522,077	$100,900	14-23	30	$2,522,077	6.960%	$175,600	30	$0	$0	Si	$781,000
111	CC	1085796046	MARIN QUEBRADA DIEGO ALEJANDRO									X									230201	30	$1,698,494	$271,800	ESSC62	30	$1,698,494	$68,000	CCF44	30	$1,698,494	$68,000	14-23	30	$1,698,494	6.960%	$118,300	30	$0	$0	Si	$526,100
112	CC	9763544	MARIN JIMENEZ DIOMER DE JESUS									X									230301	30	$2,627,272	$420,400	EPS002	30	$2,627,272	$105,100	CCF44	30	$2,627,272	$105,100	14-23	30	$2,627,272	6.960%	$182,900	30	$0	$0	Si	$813,500
113	CC	1004528410	MARIN QUEBRADA JHON EDWARD									X									230301	30	$1,536,733	$245,900	EPS002	30	$1,536,733	$61,500	CCF44	30	$1,536,733	$61,500	14-23	30	$1,536,733	6.960%	$107,000	30	$0	$0	Si	$475,900
114	CC	1088002892	MARIN HURTADO LINA MARCELA																		230301	30	$3,850,000	$616,000	EPS010	30	$3,850,000	$154,000	CCF44	30	$3,850,000	$154,000	14-23	30	$3,850,000	6.960%	$268,000	30	$0	$0	Si	$1,192,000
115	CC	1088288709	MARIN GIL LUIS FELIPE									X									25-14	30	$1,625,702	$260,200	ESSC62	30	$1,625,702	$65,100	CCF44	30	$1,625,702	$65,100	14-23	30	$1,625,702	6.960%	$113,200	30	$0	$0	Si	$503,600
116	CC	1004789646	MARIN SANCHEZ MAURICIO									X									230301	30	$1,879,667	$300,800	EPS002	30	$1,879,667	$75,200	CCF44	30	$1,879,667	$75,200	14-23	30	$1,879,667	6.960%	$130,900	30	$0	$0	Si	$582,100
117	CC	71704317	MARTINEZ OSSA JHON FREDY									X									25-14	30	$2,117,134	$338,800	EPS002	30	$2,117,134	$84,700	CCF44	30	$2,117,134	$84,700	14-23	30	$2,117,134	6.960%	$147,400	30	$0	$0	Si	$655,600
118	CC	1110477819	MARTINEZ LONDOÑO JULIO CESAR									X									231001	30	$1,585,262	$253,700	EPS037	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
119	CC	1088245652	MARTINEZ ALZATE LADY JOHANNA																		25-14	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-23	30	$1,900,000	6.960%	$132,300	30	$0	$0	Si	$588,300
120	CC	1110526630	MARTINEZ LONDOÑO LUIS EDUARDO									X									230201	30	$1,585,262	$253,700	EPS037	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
121	CC	1088321280	MARTINEZ CARVAJAL LUISA FERNANDA													L					230301	1	$78,334	$12,600	EPS002	1	$78,334	$3,200	CCF44	1	$78,334	$3,200	14-23	1	$78,334	0.000%	$0	1	$0	$0	Si	$19,000
122	CC	1088321280	MARTINEZ CARVAJAL LUISA FERNANDA																		230301	29	$2,271,667	$363,500	EPS002	29	$2,271,667	$90,900	CCF44	29	$2,271,667	$90,900	14-23	29	$2,271,667	6.960%	$158,200	29	$0	$0	Si	$703,500
123	CC	18531296	MARULANDA OSORIO PACIFICO ANTONIO													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
124	CC	18531296	MARULANDA OSORIO PACIFICO ANTONIO									X									230201	29	$1,727,720	$276,500	EPS002	29	$1,727,720	$69,200	CCF44	29	$1,727,720	$69,200	14-23	29	$1,727,720	6.960%	$120,300	29	$0	$0	Si	$535,200

125	CC	15986035	MARULANDA ARBELAEZ RUBIEL		X							X								X	25-14	30	$2,522,727	$403,700	EPS002	30	$2,522,727	$101,000	CCF44	30	$3,306,060	$132,300	14-23	30	$2,522,727	6.960%	$175,600	30	$0	$0	Si	$812,600
126	CC	1088315333	MAZO ARROYAVE JHONATAN									X									230301	30	$1,856,051	$297,000	EPS002	30	$1,856,051	$74,300	CCF44	30	$1,856,051	$74,300	14-23	30	$1,856,051	6.960%	$129,200	30	$0	$0	Si	$574,800
127	CC	1088292967	MEDINA ACOSTA STEVEN																		230301	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF44	30	$4,200,000	$168,000	14-23	30	$4,200,000	6.960%	$292,400	30	$0	$0	Si	$1,300,400
128	CC	1088019537	MEJIA OSSA SERGIO MATEO																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF44	30	$5,000,000	$200,000	14-23	30	$5,000,000	6.960%	$348,000	30	$0	$0	Si	$1,548,000
129	CC	63530803	MELGAREJO LEIDY JAZMIN									X									230301	30	$2,049,668	$328,000	EPS005	30	$2,049,668	$82,000	CCF44	30	$2,049,668	$82,000	14-23	30	$2,049,668	6.960%	$142,700	30	$0	$0	Si	$634,700
130	CC	1007213965	MENA RENTERIA DANIEL ALEJANDRO									X									230301	30	$1,965,934	$314,600	EPS002	30	$1,965,934	$78,700	CCF44	30	$1,965,934	$78,700	14-23	30	$1,965,934	6.960%	$136,900	30	$0	$0	Si	$608,900
131	CC	1088346476	MOLINA QUINTERO CAMILO		X															X	25-14	23	$1,487,640	$238,100	EPS002	23	$1,487,640	$59,600	CCF44	23	$2,420,110	$96,900	14-23	23	$1,487,640	6.960%	$103,600	23	$0	$0	Si	$498,200
132	CC	1056301823	MOLINA RUIZ REINEL ANTONIO									X									230301	30	$2,579,318	$412,700	EPS005	30	$2,579,318	$103,200	CCF44	30	$2,579,318	$103,200	14-23	30	$2,579,318	6.960%	$179,600	30	$0	$0	Si	$798,700
133	CC	70812564	MONTOYA RESTREPO FRANKLYN EDWIN																		230301	30	$2,156,000	$345,000	EPS002	30	$2,156,000	$86,300	CCF44	30	$2,156,000	$86,300	14-23	30	$2,156,000	6.960%	$150,100	30	$0	$0	Si	$667,700
134	CC	18532973	MONTOYA GALEANO HECTOR FABIO									X									230301	30	$2,175,692	$348,200	EPS037	30	$2,175,692	$87,100	CCF44	30	$2,175,692	$87,100	14-23	30	$2,175,692	6.960%	$151,500	30	$0	$0	Si	$673,900
135	CC	16284266	MONTOYA URIBE JAIR DE JESUS									X									25-14	30	$2,327,024	$372,400	EPS037	30	$2,327,024	$93,100	CCF44	30	$2,327,024	$93,100	14-23	30	$2,327,024	6.960%	$162,000	30	$0	$0	Si	$720,600
136	CC	1090149384	MORA OSORIO ALBERT ISAW									X									230301	30	$2,173,182	$347,800	EPS002	30	$2,173,182	$87,000	CCF44	30	$2,173,182	$87,000	14-23	30	$2,173,182	6.960%	$151,300	30	$0	$0	Si	$673,100
137	CC	1023364409	MORALES GARCIA CARLOS ANDRES																		230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF44	22	$1,043,900	$41,800	14-23	22	$1,043,900	6.960%	$72,700	22	$0	$0	Si	$323,400
138	CC	1023364409	MORALES GARCIA CARLOS ANDRES													L					230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
139	CC	1023364409	MORALES GARCIA CARLOS ANDRES											X							230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF44	7	$332,150	$0	14-23	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
140	CC	1144100636	MORALES GOMEZ ESMERALDA													L					230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
141	CC	1144100636	MORALES GOMEZ ESMERALDA									X									230301	28	$1,360,952	$217,800	EPS002	28	$1,360,952	$54,500	CCF44	28	$1,360,952	$54,500	14-23	28	$1,360,952	6.960%	$94,800	28	$0	$0	Si	$421,600
142	CC	6111867	MOSQUERA PEREA LUIS ALFONSO									X									230201	30	$2,761,364	$441,900	EPS010	30	$2,761,364	$110,500	CCF44	30	$2,761,364	$110,500	14-23	30	$2,761,364	6.960%	$192,200	30	$0	$0	Si	$855,100
143	CC	1077198606	MOSQUERA MOSQUERA MARIA YISETH																		230301	25	$1,347,500	$215,600	EPS002	25	$1,347,500	$53,900	CCF44	25	$1,347,500	$53,900	14-23	25	$1,347,500	6.960%	$93,800	25	$0	$0	Si	$417,200
144	CC	1077198606	MOSQUERA MOSQUERA MARIA YISETH													X					230301	5	$269,500	$43,200	EPS002	5	$269,500	$10,800	CCF44	5	$269,500	$10,800	14-23	5	$269,500	0.000%	$0	5	$0	$0	Si	$64,800
145	CC	1193130644	MOSQUERA MOSQUERA YORMAN ALEXIS									X									230301	30	$1,779,375	$284,700	ESSC62	30	$1,779,375	$71,200	CCF44	30	$1,779,375	$71,200	14-23	30	$1,779,375	6.960%	$123,900	30	$0	$0	Si	$551,000
146	CC	1088024781	ORREGO AGUDELO CRISTOPHER									X									230301	30	$1,644,143	$263,100	EPS002	30	$1,644,143	$65,800	CCF44	30	$1,644,143	$65,800	14-23	30	$1,644,143	6.960%	$114,500	30	$0	$0	Si	$509,200
147	CC	1006291434	ORTIZ GUERRERO MARLON																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF44	30	$1,800,000	$72,000	14-23	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
148	CC	16225725	ORTIZ ZAPATA WILSON									X									25-14	30	$3,320,000	$531,200	EPS037	30	$3,320,000	$132,800	CCF44	30	$3,320,000	$132,800	14-23	30	$3,320,000	6.960%	$231,100	30	$0	$0	Si	$1,027,900
149	CC	9763256	OSORIO BOTERO ARTURO DE JESUS									X									231001	30	$3,663,000	$586,100	EPS037	30	$3,663,000	$146,600	CCF44	30	$3,663,000	$146,600	14-23	30	$3,663,000	6.960%	$255,000	30	$0	$0	Si	$1,134,300
150	CC	1094966956	OSORIO MEDINA DAVID									X								X	230301	27	$4,000,000	$640,000	EPS005	27	$4,000,000	$160,000	CCF44	27	$4,533,333	$181,400	14-23	27	$4,000,000	6.960%	$278,400	27	$0	$0	Si	$1,259,800
151	CC	1094966956	OSORIO MEDINA DAVID													X					230301	3	$400,000	$64,000	EPS005	3	$400,000	$16,000	CCF44	3	$400,000	$16,000	14-23	3	$400,000	0.000%	$0	3	$0	$0	Si	$96,000
152	CC	1004528223	OSORIO GRAJALES JEFFERSON									X									230301	30	$2,081,869	$333,100	EPS037	30	$2,081,869	$83,300	CCF44	30	$2,081,869	$83,300	14-23	30	$2,081,869	6.960%	$144,900	30	$0	$0	Si	$644,600
153	CC	10123330	OTALVARO BETANCUR MILCIADES									X									230201	30	$1,666,142	$266,600	EPS005	30	$1,666,142	$66,700	CCF44	30	$1,666,142	$66,700	14-23	30	$1,666,142	6.960%	$116,000	30	$0	$0	Si	$516,000
154	CC	11814278	PALACIOS ROMAÑA DEVINSON									X									25-14	30	$1,536,733	$245,900	CCFC20	30	$1,536,733	$61,500	CCF44	30	$1,536,733	$61,500	14-23	30	$1,536,733	6.960%	$107,000	30	$0	$0	Si	$475,900
155	CC	9730309	PAVA ECHEVERRI HECTOR JULIAN													X					25-14	5	$323,400	$51,800	EPS005	5	$323,400	$13,000	CCF44	5	$323,400	$13,000	14-23	5	$323,400	0.000%	$0	5	$0	$0	Si	$77,800
156	CC	9730309	PAVA ECHEVERRI HECTOR JULIAN																		25-14	25	$1,617,000	$258,800	EPS005	25	$1,617,000	$64,700	CCF44	25	$1,617,000	$64,700	14-23	25	$1,617,000	6.960%	$112,600	25	$0	$0	Si	$500,800
157	CC	1004801559	PELAEZ SUAZA JUAN DANIEL													L					230301	1	$50,000	$8,000	EPS002	1	$50,000	$2,000	CCF44	1	$50,000	$2,000	14-23	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
158	CC	1004801559	PELAEZ SUAZA JUAN DANIEL									X									230301	29	$1,892,501	$302,900	EPS002	29	$1,892,501	$75,800	CCF44	29	$1,892,501	$75,800	14-23	29	$1,892,501	6.960%	$131,800	29	$0	$0	Si	$586,300
159	CC	31097064	PEÑA CORRALES BELKIS																	X	25-14	24	$1,840,000	$294,400	EPS005	24	$1,840,000	$73,600	CCF44	24	$2,453,333	$98,200	14-23	24	$1,840,000	6.960%	$128,100	24	$0	$0	Si	$594,300

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160	CC	31097064	PEÑA CORRALES BELKIS													X					25-14	6	$460,000	$73,600	EPS005	6	$460,000	$18,400	CCF44	6	$460,000	$18,400	14-23	6	$460,000	0.000%	$0	6	$0	$0	Si	$110,400
161	CC	1007214038	PEREA ESCOBAR YEFERSON DAVID									X									230201	30	$2,269,830	$363,200	EPS002	30	$2,269,830	$90,800	CCF44	30	$2,269,830	$90,800	14-23	30	$2,269,830	6.960%	$158,000	30	$0	$0	Si	$702,800
162	CC	3513263	PEREZ FRANCISCO JAVIER									X									25-14	30	$2,153,045	$344,500	EPS037	30	$2,153,045	$86,200	CCF44	30	$2,153,045	$86,200	14-23	30	$2,153,045	6.960%	$149,900	30	$0	$0	Si	$666,800
163	CC	1006087124	POLANCO LOZANO ROBINSON									X									230301	30	$2,375,628	$380,200	EPS002	30	$2,375,628	$95,100	CCF44	30	$2,375,628	$95,100	14-23	30	$2,375,628	6.960%	$165,400	30	$0	$0	Si	$735,800
164	CC	10193535	PRADA VALENCIA VICTOR JAVIER									X									25-14	17	$1,686,956	$270,000	EPS018	17	$1,686,956	$67,500	CCF44	17	$1,686,956	$67,500	14-23	17	$1,686,956	6.960%	$117,500	17	$0	$0	Si	$522,500
165	CC	10193535	PRADA VALENCIA VICTOR JAVIER													X					25-14	13	$616,850	$98,700	EPS018	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-23	13	$616,850	0.000%	$0	13	$0	$0	Si	$148,100
166	CC	18533385	QUINTERO SANCHEZ HECTOR FABIO									X									230301	30	$3,854,267	$616,700	EPS037	30	$3,854,267	$154,200	CCF44	30	$3,854,267	$154,200	14-23	30	$3,854,267	6.960%	$268,300	30	$0	$0	Si	$1,193,400
167	CC	42164757	QUINTERO POSADA OLGA LUCIA																		25-14	30	$1,750,000	$280,000	EPS037	30	$1,750,000	$70,000	CCF44	30	$1,750,000	$70,000	14-23	30	$1,750,000	6.960%	$121,800	30	$0	$0	Si	$541,800
168	CC	74302159	QUIROGA ESPEJO HERNANDO ABREY									X									25-14	30	$2,445,832	$391,400	ESSC24	30	$2,445,832	$97,900	CCF44	30	$2,445,832	$97,900	14-23	30	$2,445,832	6.960%	$170,300	30	$0	$0	Si	$757,500
169	CC	1004521024	RAMIREZ ANDICA DEIVY									X									230301	30	$1,536,733	$245,900	EPS002	30	$1,536,733	$61,500	CCF44	30	$1,536,733	$61,500	14-23	30	$1,536,733	6.960%	$107,000	30	$0	$0	Si	$475,900
170	CC	5913861	RAMIREZ GONZALO									X									230201	30	$1,730,847	$277,000	EPS002	30	$1,730,847	$69,300	CCF44	30	$1,730,847	$69,300	14-23	30	$1,730,847	6.960%	$120,500	30	$0	$0	Si	$536,100
171	CC	18600613	RAMIREZ GUAPACHA JAIRO ALONSO									X									231001	30	$2,432,046	$389,200	EPS037	30	$2,432,046	$97,300	CCF44	30	$2,432,046	$97,300	14-23	30	$2,432,046	6.960%	$169,300	30	$0	$0	Si	$753,100
172	CC	10017279	RAVE OSORNO JOHN JAIRO		X							X								X	230301	15	$938,216	$150,200	EPS002	15	$938,216	$37,600	CCF44	15	$1,213,031	$48,600	14-23	15	$938,216	6.960%	$65,300	15	$0	$0	Si	$301,700
173	CC	1078178390	RENTERIA MOSQUERA MANUEL DE JESUS									X									230301	30	$2,066,340	$330,700	EPS002	30	$2,066,340	$82,700	CCF44	30	$2,066,340	$82,700	14-23	30	$2,066,340	6.960%	$143,900	30	$0	$0	Si	$640,000
174	CC	1087554163	RESTREPO ACOSTA JULIAN ANDRES									X									230201	30	$2,577,432	$412,400	EPS002	30	$2,577,432	$103,100	CCF44	30	$2,577,432	$103,100	14-23	30	$2,577,432	6.960%	$179,400	30	$0	$0	Si	$798,000
175	CC	1087988990	RESTREPO TOLE SAMUEL													L					230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
176	CC	1087988990	RESTREPO TOLE SAMUEL																		230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-23	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
177	CC	1087549842	RIOS MENESES VICTOR HUGO									X									230301	30	$2,959,110	$473,500	EPS037	30	$2,959,110	$118,400	CCF44	30	$2,959,110	$118,400	14-23	30	$2,959,110	6.960%	$206,000	30	$0	$0	Si	$916,300
178	CC	1004789808	RODAS JHON ALEXANDER									X									230301	30	$1,698,494	$271,800	EPS037	30	$1,698,494	$68,000	CCF44	30	$1,698,494	$68,000	14-23	30	$1,698,494	6.960%	$118,300	30	$0	$0	Si	$526,100
179	CC	1004789935	RODAS NORBEY									X									25-14	30	$1,585,262	$253,700	ESSC62	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
180	CC	1088018767	RODRIGUEZ SANDOVAL CAROL LIZETH																		230301	27	$2,700,000	$432,000	EPS010	27	$2,700,000	$108,000	CCF44	27	$2,700,000	$108,000	14-23	27	$2,700,000	6.960%	$188,000	27	$0	$0	Si	$836,000
181	CC	1088018767	RODRIGUEZ SANDOVAL CAROL LIZETH											X							230301	3	$200,000	$32,000	EPS010	3	$200,000	$8,000	CCF44	3	$200,000	$0	14-23	3	$200,000	0.000%	$0	3	$0	$0	Si	$40,000
182	PT	4223571	ROJAS GARCIA HENRIQUE YOEL									X									230301	30	$2,191,477	$350,700	EPS002	30	$2,191,477	$87,700	CCF44	30	$2,191,477	$87,700	14-23	30	$2,191,477	6.960%	$152,600	30	$0	$0	Si	$678,700
183	CC	1088297139	ROJAS PUERTA RAFAEL EDUARDO																		25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF44	30	$2,500,000	$100,000	14-23	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
184	CC	1088316436	RUIZ ARBELAEZ GUSTAVO ADOLFO									X									230301	30	$2,450,000	$392,000	ESSC62	30	$2,450,000	$98,000	CCF44	30	$2,450,000	$98,000	14-23	30	$2,450,000	6.960%	$170,600	30	$0	$0	Si	$758,600
185	CC	1087546889	RUIZ BUENO YEISON DE JESUS									X									230301	30	$4,631,137	$741,000	EPS018	30	$4,631,137	$185,300	CCF44	30	$4,631,137	$185,300	14-23	30	$4,631,137	6.960%	$322,400	30	$0	$0	Si	$1,434,000
186	CC	10740885	SARRIA MEDINA NELSON IVAN									X									25-14	30	$2,375,000	$380,000	EPS037	30	$2,375,000	$95,000	CCF44	30	$2,375,000	$95,000	14-23	30	$2,375,000	6.960%	$165,300	30	$0	$0	Si	$735,300
187	CC	6361690	SEPULVEDA CORTES JAVIER									X									25-14	30	$4,368,637	$699,000	EPS018	30	$4,368,637	$174,800	CCF44	30	$4,368,637	$174,800	14-23	30	$4,368,637	6.960%	$304,100	30	$0	$0	Si	$1,352,700
188	CC	1113858982	SEPULVEDA BETANCUR JHON FREDY	X								X									230301	20	$1,048,528	$167,800	EPS042	20	$1,048,528	$42,000	CCF44	20	$1,048,528	$42,000	14-23	20	$1,048,528	6.960%	$73,000	20	$0	$0	Si	$324,800
189	CC	10012756	SEPULVEDA RODRIGUEZ LIBARDO	X																	230201	13	$780,000	$124,800	ESSC62	13	$780,000	$31,200	CCF44	13	$780,000	$31,200	14-23	13	$780,000	6.960%	$54,300	13	$0	$0	Si	$241,500
190	CC	9728919	SEPULVEDA VANEGAS MAURICIO									X									230301	30	$1,911,080	$305,800	EPS010	30	$1,911,080	$76,500	CCF44	30	$1,911,080	$76,500	14-23	30	$1,911,080	6.960%	$133,100	30	$0	$0	Si	$591,900
191	CC	1088305163	SERNA MAZO HECTOR HERMINSON									X									230301	30	$1,585,262	$253,700	EPS037	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
192	CC	1088329853	SOTO RENDON JUAN ANDRES	X																	230301	11	$806,667	$129,100	EPS002	11	$806,667	$32,300	CCF44	11	$806,667	$32,300	14-23	11	$806,667	6.960%	$56,200	11	$0	$0	Si	$249,900
193	CC	1088338195	SUAREZ ARISTIZABAL DANIELA													L					25-14	2	$158,107	$25,300	EPS002	2	$158,107	$6,400	CCF44	2	$158,107	$6,400	14-23	2	$158,107	0.000%	$0	2	$0	$0	Si	$38,100

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194	CC	1088338195	SUAREZ ARISTIZABAL DANIELA																		25-14	28	$2,213,494	$354,200	EPS002	28	$2,213,494	$88,600	CCF44	28	$2,213,494	$88,600	14-23	28	$2,213,494	6.960%	$154,100	28	$0	$0	Si	$685,500
195	CC	9697295	TAMAYO SAAVEDRA CARLOS ALBERTO									X									230301	30	$2,227,273	$356,400	EPS041	30	$2,227,273	$89,100	CCF44	30	$2,227,273	$89,100	14-23	30	$2,227,273	6.960%	$155,100	30	$0	$0	Si	$689,700
196	CC	9696546	TAMAYO SAAVEDRA FRANCISCO JAVIER									X									25-14	30	$2,160,900	$345,800	EPS018	30	$2,160,900	$86,500	CCF44	30	$2,160,900	$86,500	14-23	30	$2,160,900	6.960%	$150,400	30	$0	$0	Si	$669,200
197	CC	76303760	TORO MONTES JESUS ANTONIO									X									231001	30	$3,792,614	$606,900	EPS002	30	$3,792,614	$151,800	CCF44	30	$3,792,614	$151,800	14-23	30	$3,792,614	6.960%	$264,000	30	$0	$0	Si	$1,174,500
198	CC	1086634540	URIBE COLORADO ISMAEL	X	X							X									230301	2	$98,854	$15,900	EPS002	2	$98,854	$4,000	CCF44	2	$98,854	$4,000	14-23	2	$98,854	6.960%	$6,900	2	$0	$0	Si	$30,800
199	CC	14568377	VALENCIA GARCIA JOSE EDINSON									X									230301	30	$3,022,727	$483,700	EPS018	30	$3,022,727	$121,000	CCF44	30	$3,022,727	$121,000	14-23	30	$3,022,727	6.960%	$210,400	30	$0	$0	Si	$936,100
200	CC	1087990641	VALENCIA LOPEZ MATEO	X																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	6.960%	$99,100	0	$0	$0	No	$277,100
201	CC	1093224465	VALENCIA TABARES PAOLA ANDREA																		230301	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF44	30	$7,000,000	$280,000	14-23	30	$7,000,000	6.960%	$487,200	30	$0	$0	Si	$2,237,200
202	CC	7733535	VARGAS RODRIGUEZ JOSE LUIS									X									230301	30	$1,585,262	$253,700	EPS002	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
203	CC	8415886	VASQUEZ ELKIN DE JESUS									X									25-14	30	$4,413,386	$706,200	EPS037	30	$4,413,386	$176,600	CCF44	30	$4,413,386	$176,600	14-23	30	$4,413,386	6.960%	$307,200	30	$0	$0	Si	$1,366,600
204	CC	1088037443	VELASQUEZ RINCON LUIS FERNANDO																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF44	30	$1,800,000	$72,000	14-23	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
205	CC	1087557086	VELEZ ROTAVISTA MANUELA									X									230301	30	$1,439,676	$230,400	EPS002	30	$1,439,676	$57,600	CCF44	30	$1,439,676	$57,600	14-23	30	$1,439,676	6.960%	$100,300	30	$0	$0	Si	$445,900
206	CC	16231729	VILLA BEDOYA EDUAR ALEXANDER									X									230301	30	$2,661,137	$425,800	EPS018	30	$2,661,137	$106,500	CCF44	30	$2,661,137	$106,500	14-23	30	$2,661,137	6.960%	$185,300	30	$0	$0	Si	$824,100
207	CC	1088323126	VILLA MARTINEZ VALERIA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF44	30	$5,000,000	$200,000	14-23	30	$5,000,000	6.960%	$348,000	30	$0	$0	Si	$1,548,000
208	CC	1193460344	VILLADA HERRERA JEFFERSON FERNANDO									X									230301	30	$2,247,954	$359,700	EPS037	30	$2,247,954	$90,000	CCF44	30	$2,247,954	$90,000	14-23	30	$2,247,954	6.960%	$156,500	30	$0	$0	Si	$696,200
209	CC	1087561615	VILLADA BEDOYA JUAN DAVID									X									230301	30	$2,064,074	$330,300	EPS018	30	$2,064,074	$82,600	CCF44	30	$2,064,074	$82,600	14-23	30	$2,064,074	6.960%	$143,700	30	$0	$0	Si	$639,200
210	CC	1039694561	VILLADA OROZCO LUIS FELIPE									X									230301	30	$1,585,262	$253,700	EPS002	30	$1,585,262	$63,500	CCF44	30	$1,585,262	$63,500	14-23	30	$1,585,262	6.960%	$110,400	30	$0	$0	Si	$491,100
211	CC	18606511	VILLADA HIDALGO RICARDO ANTONIO									X									231001	30	$2,673,749	$427,800	EPS018	30	$2,673,749	$107,000	CCF44	30	$2,673,749	$107,000	14-23	30	$2,673,749	6.960%	$186,100	30	$0	$0	Si	$827,900
212	CC	1013640832	VILLAMIZAR CASTAÑO JEFFERSON ARLEY																		230301	30	$4,300,000	$688,000	EPS037	30	$4,300,000	$172,000	CCF44	30	$4,300,000	$172,000	14-23	30	$4,300,000	6.960%	$299,300	30	$0	$0	Si	$1,331,300
213	CC	1048267391	VIZCAINO GUTIERREZ MATEO DE JESUS									X									25-14	30	$1,749,287	$279,900	EPS002	30	$1,749,287	$70,000	CCF44	30	$1,749,287	$70,000	14-23	30	$1,749,287	6.960%	$121,800	30	$0	$0	Si	$541,700
214	CC	1088256841	ZAPATA MOZO DIANA MARCELA																		230301	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF44	30	$2,400,000	$96,000	14-23	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
215	CC	18609096	ZAPATA RAMOS JOHN JAIRO									X									230201	30	$1,512,468	$242,000	EPS037	30	$1,512,468	$60,500	CCF44	30	$1,512,468	$60,500	14-23	30	$1,512,468	6.960%	$105,300	30	$0	$0	Si	$468,300
Total		**Afiliados(187)**																					$428,716,026	$68,751,900			$435,611,339	$17,881,300			$436,853,067	$17,339,500			$435,611,339		$29,778,900		$2,431,819	$121,700		$133,873,300

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				183	$68,751,900	$0	$0	$68,751,900
COLFONDOS	231001	800,227,940	6	8	$3,202,200	$0	$0	$3,202,200
COLPENSIONES	25-14	900,336,004	7	39	$15,674,300	$0	$0	$15,674,300
PORVENIR	230301	800,224,808	8	102	$38,013,200	$0	$0	$38,013,200
PROTECCION	230201	800,229,739	0	34	$11,862,200	$0	$0	$11,862,200
ARL (ADMINISTRADORAS: 1)				187	$29,778,900	$0	$0	$29,778,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	187	$29,778,900	$0	$0	$29,778,900
CCF (ADMINISTRADORAS: 1)				185	$17,339,500	$0	$0	$17,339,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	185	$17,339,500	$0	$0	$17,339,500
EPS (ADMINISTRADORAS: 11)				187	$17,881,300	$0	$0	$17,881,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$724,900	$0	$0	$724,900
COMFACHOCÓ	CCFC20	891,600,091	8	1	$61,500	$0	$0	$61,500
COOSALUD EPS	EPS042	900,226,715	3	1	$42,000	$0	$0	$42,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$281,800	$0	$0	$281,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$2,197,200	$0	$0	$2,197,200
FAMISANAR	EPS017	830,003,564	7	1	$92,300	$0	$0	$92,300
NUEVA E.P.S.	EPS037	900,156,264	2	41	$3,981,300	$0	$0	$3,981,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$288,400	$0	$0	$288,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	13	$1,376,800	$0	$0	$1,376,800
SALUD TOTAL	EPS002	800,130,907	4	79	$7,259,800	$0	$0	$7,259,800
SANITAS	EPS005	800,251,440	6	17	$1,575,300	$0	$0	$1,575,300
ICBF (ADMINISTRADORAS: 1)				1	$73,000	$0	$0	$73,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$73,000	$0	$0	$73,000
SENA (ADMINISTRADORAS: 1)				1	$48,700	$0	$0	$48,700
SENA	PASENA	899,999,034	1	1	$48,700	$0	$0	$48,700
TOTAL				**187**	**$133,873,300**	**$0**	**$0**	**$133,873,300**