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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	153512752	9501412925	E	2026/03/11	2026/03/19	BANCOLOMBIA	8	$180,776,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (255 Afiliados)																						$636,634,348	$101,878,900			$639,223,313	$25,469,600			$641,659,673	$25,247,900			$639,223,313		$27,254,500		$0	$0		$179,850,900
Centro de Trabajo: UT ANVISER 2025 (255 Afiliados)																						$636,634,348	$101,878,900			$639,223,313	$25,469,600			$641,659,673	$25,247,900			$639,223,313		$27,254,500		$0	$0		$179,850,900
Ciudad: ANSERMANUEVO Depto: VALLE (1 Afiliados)																						$2,588,965	$414,300			$2,588,965	$103,600			$2,588,965	$103,600			$2,588,965		$112,700		$0	$0		$734,200
1	CC	2474306	ZULUAGA LOPEZ WILDER LEON									X									25-14	30	$2,588,965	$414,300	MIN001	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: CALI Depto: VALLE (77 Afiliados)																						$190,803,626	$30,533,800			$190,803,626	$7,599,100			$192,357,925	$7,527,600			$190,803,626		$8,045,900		$0	$0		$53,706,400
2	CC	1143994799	ADRADA MONTENEGRO LISSY TATIANA									X									23030 1	30	$2,588,965	$414,300	EPS002	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
3	CC	29159869	ALARCON OSORIO YORLADY									X									23020 1	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
4	CC	16797299	ANGEL GUERRERO SALVADOR									X									25-14	30	$2,998,965	$479,900	EPS037	30	$2,998,965	$120,000	CCF56	30	$2,998,965	$120,000	14-4	30	$2,998,965	4.350%	$130,500	30	$0	$0	Si	$850,400
5	CC	1107510576	BARRERA VARGAS LINA MARCELA									X									23030 1	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
6	CC	1151950693	BEJARANO SAMANIEGO JAVIER ALEJANDRO									X									23020 1	30	$2,688,965	$430,300	EPS010	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
7	CC	1010099605	BERMUDEZ MURILLO ALEJANDRO									X									23030 1	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
8	CC	1150937668	BONILLA SINISTERRA MAIRA ALEJANDRA									X									23020 1	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
9	CC	94440421	BONILLA VALENCIA MARCOS JANIS									X									23030 1	30	$1,914,654	$306,400	EPS018	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
10	CC	1144098652	BUITRON ORDOÑEZ MARIA FERNANDA									X									23030 1	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
11	CC	1117012938	CADENA HINESTROSA DIANA MERCEDES									X									23030 1	25	$2,357,471	$377,200	EPS041	25	$2,357,471	$94,300	CCF56	25	$2,357,471	$94,300	14-4	25	$2,357,471	4.350%	$102,600	25	$0	$0	Si	$668,400
12	CC	1117012938	CADENA HINESTROSA DIANA MERCEDES											X							23030 1	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
13	CC	1117012938	CADENA HINESTROSA DIANA MERCEDES											X							23030 1	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
14	CC	1002959026	CAICEDO VASQUEZ BRIGITH YULIETH									X									23030 1	30	$2,658,965	$425,500	EPS037	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
15	CC	1000131850	CAMACHO CONTRERAS ANGIE CAROLINA									X									23030 1	30	$2,728,965	$436,700	EPS002	30	$2,728,965	$109,200	CCF56	30	$2,728,965	$109,200	14-4	30	$2,728,965	4.350%	$118,800	30	$0	$0	Si	$773,900
16	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA									X									25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF56	6	$350,181	$14,100	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$99,600
17	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
18	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF56	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
19	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

20	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF56	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
21	CC	1112762105	CARDENAS ZULETA GUILLERMO									X									230301	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
22	CC	38560460	CARREÑO MARTINEZ MARIA DEL PILAR									X									230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
23	CC	38560460	CARREÑO MARTINEZ MARIA DEL PILAR											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
24	CC	38560460	CARREÑO MARTINEZ MARIA DEL PILAR											X							230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$0	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
25	CC	14570781	CARVAJAL GOMEZ JHON FREDY									X									230301	30	$2,688,965	$430,300	EPS018	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
26	CC	1006052388	CASTAÑO GALEANO ELIANA									X									230301	30	$2,658,965	$425,500	EPS037	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
27	CC	1089795687	CEBALLO PERLAZA MAIRA									X									230301	30	$1,966,962	$314,800	ESSC24	30	$1,966,962	$78,700	CCF56	30	$1,966,962	$78,700	14-4	30	$1,966,962	4.350%	$85,600	30	$0	$0	Si	$557,800
28	CC	16885567	CEDEÑO TABIMA HOLMES									X									25-14	30	$2,658,965	$425,500	EPS037	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
29	CC	76329584	CHANTRE LEON OSWALDO	X								X									25-14	18	$1,148,792	$183,900	EPS002	18	$1,148,792	$46,000	CCF56	18	$1,148,792	$46,000	14-4	18	$1,148,792	4.350%	$50,000	18	$0	$0	Si	$325,900
30	CC	76047120	COLLAZOS BUSTOS JAINER									X									230301	30	$2,728,965	$436,700	EPS042	30	$2,728,965	$109,200	CCF56	30	$2,728,965	$109,200	14-4	30	$2,728,965	4.350%	$118,800	30	$0	$0	Si	$773,900
31	CC	4799840	CORDOBA MENA HENRY									X									230201	30	$2,658,965	$425,500	EPS010	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
32	CC	1143997896	CORREA LUCUMI JAZMIN									X									230301	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
33	CC	66865809	CRUZ LILIANA									X									230301	30	$2,788,965	$446,300	EPS010	30	$2,788,965	$111,600	CCF56	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
34	CC	1087781320	GARCIA GALLARDO OSCAR		X							X									230301	8	$510,575	$81,700	EPS037	8	$510,575	$20,500	CCF56	8	$2,064,874	$82,600	14-4	8	$510,575	4.350%	$22,300	8	$0	$0	Si	$207,100
35	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA									X									230301	27	$2,875,159	$460,100	EPS010	27	$2,875,159	$115,100	CCF56	27	$2,875,159	$115,100	14-4	27	$2,875,159	4.350%	$125,100	27	$0	$0	Si	$815,400
36	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA										X								230301	3	$278,896	$44,700	EPS010	3	$278,896	$0	CCF56	3	$278,896	$0	14-4	3	$278,896	0.000%	$0	3	$0	$0	Si	$44,700
37	CC	16234242	GIRALDO REYES DIEGO FERNANDO									X									230201	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
38	CC	1058964073	GOMEZ MOLANO DIOMAR									X									230301	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
39	CC	16775211	GONZALEZ GAVIRIA LUIS EDUARDO									X									25-14	30	$2,588,965	$414,300	EPS012	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
40	CC	67042260	GONZALEZ RENTERIA MARTHA ISABEL									X									25-14	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
41	CC	1143933651	GRANJA ROA JUAN GUILLERMO									X									230301	30	$2,758,965	$441,500	EPS018	30	$2,758,965	$110,400	CCF56	30	$2,758,965	$110,400	14-4	30	$2,758,965	4.350%	$120,100	30	$0	$0	Si	$782,400
42	CC	1005861470	HERRERA PAZMIÑO BERLI CAROLAY	X								X									230301	8	$510,575	$81,700	EPS010	8	$510,575	$20,500	CCF56	8	$510,575	$20,500	14-4	8	$510,575	4.350%	$22,300	8	$0	$0	Si	$145,000
43	CC	4696148	HOYOS WILINTON ORLANDO									X									25-14	29	$2,701,030	$432,200	EPS037	29	$2,701,030	$108,100	CCF56	29	$2,701,030	$108,100	14-4	29	$2,701,030	4.350%	$117,500	29	$0	$0	Si	$765,900
44	CC	4696148	HOYOS WILINTON ORLANDO										X								25-14	1	$90,966	$14,600	EPS037	1	$90,966	$0	CCF56	1	$90,966	$0	14-4	1	$90,966	0.000%	$0	1	$0	$0	Si	$14,600
45	CC	1114882351	HURTADO SALAZAR IVAN									X									230301	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
46	CC	4695704	JIMENEZ PEREZ RODRIGUEZ									X									25-14	11	$818,766	$131,100	EPS010	11	$818,766	$32,800	CCF56	11	$818,766	$32,800	14-4	11	$818,766	4.350%	$35,700	11	$0	$0	Si	$232,400
47	CC	4695704	JIMENEZ PEREZ RODRIGUEZ											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
48	CC	4695704	JIMENEZ PEREZ RODRIGUEZ													X					25-14	17	$1,084,971	$173,600	EPS010	17	$1,084,971	$43,400	CCF56	17	$1,084,971	$43,400	14-4	17	$1,084,971	0.000%	$0	17	$0	$0	Si	$260,400
49	CC	1113310707	LAINES RIVERA SIRLEY									X									231001	30	$2,758,965	$441,500	EPS041	30	$2,758,965	$110,400	CCF56	30	$2,758,965	$110,400	14-4	30	$2,758,965	4.350%	$120,100	30	$0	$0	Si	$782,400
50	CC	16695803	LONDOÑO POSADA SAUL ANTONIO									X									231001	25	$2,415,138	$386,500	EPS002	25	$2,415,138	$96,700	CCF56	25	$2,415,138	$96,700	14-4	25	$2,415,138	4.350%	$105,100	25	$0	$0	Si	$685,000
51	CC	16695803	LONDOÑO POSADA SAUL ANTONIO										X								231001	5	$424,664	$68,000	EPS002	5	$424,664	$0	CCF56	5	$424,664	$0	14-4	5	$424,664	0.000%	$0	5	$0	$0	Si	$68,000
52	CC	1116262213	LOPEZ CARDENAS JUAN ALEJANDRO									X									230301	30	$2,547,985	$407,700	EPS005	30	$2,547,985	$102,000	CCF56	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
53	CC	16452148	MARINO ROJAS JAIRO ENRIQUE									X									25-14	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF56	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
54	CC	16225206	MAYOR PEÑA JHON JAIRO									X									25-14	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

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55	CC	25397669	MONCADA DIAZ SADY ALEXIS									X									230301	30	$2,688,965	$430,300	EPS002	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
56	CC	1113594865	MORALES MONTENEGRO VICTOR ALFONSO									X									230301	24	$1,404,081	$224,700	EPS037	24	$1,404,081	$56,200	CCF56	24	$1,404,081	$56,200	14-4	24	$1,404,081	4.350%	$61,100	24	$0	$0	Si	$398,200
57	CC	1113594865	MORALES MONTENEGRO VICTOR ALFONSO											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
58	CC	1113594865	MORALES MONTENEGRO VICTOR ALFONSO											X							230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF56	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
59	CC	94490228	MOSQUERA OFFO CARLOS IVAN									X									230301	30	$2,588,965	$414,300	EPS012	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
60	CC	16511527	MOSQUERA QUINTERO WILLIAN									X									230201	30	$2,588,965	$414,300	MIN001	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
61	CC	8780651	MUÑOZ OSPINO LUIS FELIPE									X									231001	30	$2,688,965	$430,300	EPS012	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
62	CC	1143956257	OJEDA MARTINEZ MARIA ISABEL									X									230301	30	$1,914,654	$306,400	EPS037	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
63	CC	94434676	OSORIO VERGARA JULIAN									X									25-14	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
64	CC	1004769269	PEREA VENTES KAROL YISEL									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
65	CC	1112773027	PEREZ SANCHEZ CRISTIAN ANDRES									X									230301	30	$2,588,965	$414,300	ESSC24	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
66	CC	1067924647	PETRO LOPEZ YURANIS									X									230201	28	$1,973,739	$315,800	EPS002	28	$1,973,739	$79,000	CCF56	28	$1,973,739	$79,000	14-4	28	$1,973,739	4.350%	$85,900	28	$0	$0	Si	$559,700
67	CC	1067924647	PETRO LOPEZ YURANIS										X								230201	2	$132,310	$21,200	EPS002	2	$132,310	$0	CCF56	2	$132,310	$0	14-4	2	$132,310	0.000%	$0	2	$0	$0	Si	$21,200
68	CC	1121937952	POLANIA SANTANA DIVY PAOLA																		230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF56	30	$2,800,000	$112,000	14-4	30	$2,800,000	4.350%	$121,800	30	$0	$0	Si	$793,800
69	CC	1143928365	POLANIA ESCOBAR MIGUEL STEVEN									X									231001	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
70	CC	1151960396	QUINTERO SANDOVAL ANY LIZETH									X									230301	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
71	CC	6430350	QUINTERO ATEHORTUA JAMES NORBEY									X									230301	30	$2,758,965	$441,500	EPS012	30	$2,758,965	$110,400	CCF56	30	$2,758,965	$110,400	14-4	30	$2,758,965	4.350%	$120,100	30	$0	$0	Si	$782,400
72	CC	16232392	RAYO ARBOLEDA ALVARO									X									230301	30	$2,658,965	$425,500	EPS018	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
73	CC	1006195912	RENTERIA RENTERIA JAILER									X									230301	30	$2,688,965	$430,300	EPS002	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
74	CC	1114730007	RIASCOS ESCOBAR DIANA MARCELA									X									230301	30	$2,713,345	$434,200	EPS042	30	$2,713,345	$108,600	CCF56	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
75	CC	18419287	RIVAS VIVEROS ALVARO RODRIGO									X									230201	30	$2,547,985	$407,700	EPS037	30	$2,547,985	$102,000	CCF56	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
76	CC	94508008	RIVERA INFANTE IVAN DARIO									X									230301	30	$1,946,486	$311,500	ESSC18	30	$1,946,486	$77,900	CCF56	30	$1,946,486	$77,900	14-4	30	$1,946,486	4.350%	$84,700	30	$0	$0	Si	$552,000
77	CC	1063812051	RUIZ GARZON NORVY ARBEY									X									230301	30	$2,813,345	$450,200	EPS037	30	$2,813,345	$112,600	CCF56	30	$2,813,345	$112,600	14-4	30	$2,813,345	4.350%	$122,400	30	$0	$0	Si	$797,800
78	CC	16513920	SINISTERRA BANGUERA EDINSON									X									230301	30	$2,588,965	$414,300	ESSC18	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
79	CC	42141855	TABARES VILLEGAS SANDRA MILENA									X									231001	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
80	CC	1006398688	TAMAYO RAMIREZ NICOLLE									X									230201	30	$2,682,515	$429,300	EPS018	30	$2,682,515	$107,400	CCF56	30	$2,682,515	$107,400	14-4	30	$2,682,515	4.350%	$116,700	30	$0	$0	Si	$760,800
81	CC	1112761788	TORRES MARMOLEJO JULIAN ANDRES									X									230301	30	$1,959,088	$313,500	EPS018	30	$1,959,088	$78,400	CCF56	30	$1,959,088	$78,400	14-4	30	$1,959,088	4.350%	$85,300	30	$0	$0	Si	$555,600
82	CC	38470788	TRUQUE QUIÑONEZ NATALIA JISSEL									X									230301	30	$2,588,965	$414,300	EPS012	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
83	CC	1006360929	URIBE MARIN YESICA ALEJANDRA									X									230301	30	$1,946,486	$311,500	EPS037	30	$1,946,486	$77,900	CCF56	30	$1,946,486	$77,900	14-4	30	$1,946,486	4.350%	$84,700	30	$0	$0	Si	$552,000
84	CC	34672612	VARGAS ANGULO SANDRA PATRICIA									X									230201	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
85	CC	66883143	VELASCO CAMPO AMANDA									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
86	CC	1060869716	VELASCO CAMILO MARLEN VIVIANA									X									25-14	23	$2,101,600	$336,300	EPS002	23	$2,101,600	$84,100	CCF56	23	$2,101,600	$84,100	14-4	23	$2,101,600	4.350%	$91,500	23	$0	$0	Si	$596,000
87	CC	1060869716	VELASCO CAMILO MARLEN VIVIANA													X					25-14	7	$604,092	$96,700	EPS002	7	$604,092	$24,200	CCF56	7	$604,092	$24,200	14-4	7	$604,092	0.000%	$0	7	$0	$0	Si	$145,100
88	CC	1143980786	VIVEROS MOGOLLON LILIBED VANESSA									X									230301	30	$2,639,475	$422,400	EPS010	30	$2,639,475	$105,600	CCF56	30	$2,639,475	$105,600	14-4	30	$2,639,475	4.350%	$114,900	30	$0	$0	Si	$748,500

89	CC	1006294220	WALTERO MORALES ANDRES FELIPE									X									230301	30	$2,588,965	$414,300	ESSC24	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
90	CC	1047514895	ZAMBRANO TORRES VALESKA LUCIA									X									230301	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF56	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
91	CC	1144194370	ZAMORA TORIJANO LUISA FERNANDA									X									230201	30	$2,758,965	$441,500	EPS002	30	$2,758,965	$110,400	CCF56	30	$2,758,965	$110,400	14-4	30	$2,758,965	4.350%	$120,100	30	$0	$0	Si	$782,400
92	CC	29177626	ZAPATA PIPICANO JAYSURI									X									25-14	30	$1,914,654	$306,400	EPS012	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
93	CC	1005873924	ZAPATA ORDOÑEZ JHORMAN CAMILO									X									230301	30	$2,688,965	$430,300	ESSC62	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
94	CC	1060990402	ZUÑIGA MOSQUERA JOSE ALBEIRO									X									230301	30	$2,728,965	$436,700	EPS005	30	$2,728,965	$109,200	CCF56	30	$2,728,965	$109,200	14-4	30	$2,728,965	4.350%	$118,800	30	$0	$0	Si	$773,900
95	CC	1143939418	ZUÑIGA DAZA LEIDY VIOLEDI									X									230301	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: CARTAGO Depto: VALLE (1 Afiliados)																							$2,588,965	$414,300			$2,588,965	$103,600			$2,588,965	$103,600			$2,588,965		$112,700		$0	$0		$734,200
96	CC	16232398	AGUDELO GARCIA JOSE ALEXANDER									X									230201	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: FLORENCIA Depto: CAQUETA (30 Afiliados)																							$72,553,101	$11,610,600			$72,553,101	$2,884,800			$72,553,101	$2,833,200			$72,553,101		$3,073,200		$0	$0		$20,401,800
97	CC	17688734	ALVAREZ ESPAÑA ADOLFO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
98	CC	1117518581	ARBOLEDA DURANGO NORBEY									X									230301	30	$2,091,000	$334,600	EPS005	30	$2,091,000	$83,700	CCF13	30	$2,091,000	$83,700	14-4	30	$2,091,000	4.350%	$91,000	30	$0	$0	Si	$593,000
99	CC	17654757	AROS YAGUE PABLO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
100	CC	96360149	ARRAHONDO MUÑOZ BELISARIO									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
101	CC	17683765	BECERRA TRUJILLO ARNULFO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
102	CC	93089973	BETANCOURT GUZMAN EDWIN JAVIER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
103	CC	17706197	BORHORQUEZ MONTIEL DURLANDY									X									25-14	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
104	CC	17705521	CALDERON MURCIA FRANCISCO									X									230301	26	$1,717,730	$274,900	EPS037	26	$1,717,730	$68,800	CCF13	26	$1,717,730	$68,800	14-4	26	$1,717,730	4.350%	$74,800	26	$0	$0	Si	$487,300
105	CC	17705521	CALDERON MURCIA FRANCISCO													L					230301	3	$190,920	$30,600	EPS037	3	$190,920	$7,700	CCF13	3	$190,920	$7,700	14-4	3	$190,920	0.000%	$0	3	$0	$0	Si	$46,000
106	CC	17705521	CALDERON MURCIA FRANCISCO										X								230301	1	$63,640	$10,200	EPS037	1	$63,640	$0	CCF13	1	$63,640	$0	14-4	1	$63,640	0.000%	$0	1	$0	$0	Si	$10,200
107	CC	40614654	CARDONA LEMOS ZULAY									X									230301	2	$408,544	$65,400	EPS037	2	$408,544	$16,400	CCF13	2	$408,544	$16,400	14-4	2	$408,544	4.350%	$17,800	2	$0	$0	Si	$116,000
108	CC	40614654	CARDONA LEMOS ZULAY											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF13	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
109	CC	40614654	CARDONA LEMOS ZULAY										X								230301	7	$408,545	$65,400	EPS037	7	$408,545	$0	CCF13	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$65,400
110	CC	40614654	CARDONA LEMOS ZULAY											X							230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF13	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
111	CC	40614654	CARDONA LEMOS ZULAY											X							230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF13	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
112	CC	17656862	GARCIA SANCHEZ ALEX									X									25-14	30	$1,914,654	$306,400	EPS037	30	$1,914,654	$76,600	CCF13	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
113	CC	1121835754	GAVIRIA ZAMBRANO DUVER JAVIER									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
114	CC	30509527	GONZALEZ GUERRERO LUZ DARY									X									25-14	30	$2,552,095	$408,400	EPS005	30	$2,552,095	$102,100	CCF13	30	$2,552,095	$102,100	14-4	30	$2,552,095	4.350%	$111,100	30	$0	$0	Si	$723,700
115	CC	6803274	GUEVARA MANCHOLA OLIVIER									X									230301	30	$2,206,375	$353,100	EPS005	30	$2,206,375	$88,300	CCF13	30	$2,206,375	$88,300	14-4	30	$2,206,375	4.350%	$96,000	30	$0	$0	Si	$625,700
116	CC	40611528	LAVERDE MUÑOZ DIANA MARCELA									X									230301	30	$2,206,375	$353,100	ESSC62	30	$2,206,375	$88,300	CCF13	30	$2,206,375	$88,300	14-4	30	$2,206,375	4.350%	$96,000	30	$0	$0	Si	$625,700
117	CC	1117505951	LLANOS GAVIRIA WILSON ANDRES									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
118	CC	1117540830	MANCERA RAMIREZ DAIRON SNEIDER									X									230301	29	$2,502,667	$400,500	EPS037	29	$2,502,667	$100,200	CCF13	29	$2,502,667	$100,200	14-4	29	$2,502,667	4.350%	$108,900	29	$0	$0	Si	$709,800
119	CC	1117540830	MANCERA RAMIREZ DAIRON SNEIDER											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF13	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
120	CC	96343386	MARTINEZ SILVA NEMESIO									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

PLANILLA PAGADA

121	CC	17637609	MENDOZA RIVERA GERARDO									X									25-14	30	$1,914,654	$306,400	EPS037	30	$1,914,654	$76,600	CCF13	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
122	CC	17690674	ORTIZ SANCHEZ NELSON									X									230301	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
123	CC	1117807617	OSORIO SANCHEZ LENY JOHANNY									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
124	CC	17674944	OVIEDO FERLA JOHN FREDY									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
125	CC	1006528717	PAEZ PEÑA ZULLY YULIETH									X									230201	30	$1,914,654	$306,400	ESSC62	30	$1,914,654	$76,600	CCF13	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
126	CC	1118363877	PIMENTEL PEREZ JOHN FABER ALEXANDER									X									230301	30	$2,552,095	$408,400	ESSC62	30	$2,552,095	$102,100	CCF13	30	$2,552,095	$102,100	14-4	30	$2,552,095	4.350%	$111,100	30	$0	$0	Si	$723,700
127	CC	11320998	ROMERO GOMEZ ALBERTO									X									25-14	30	$2,547,985	$407,700	EPS002	30	$2,547,985	$102,000	CCF13	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
128	CC	1117813922	SUPELANO TRUJILLO ERICA CLEMENTINA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
129	CC	1006500940	TOLEDO LLANOS KAREN TATIANA									X									230301	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
130	CC	1117505667	VARGAS ORTIZ DIEGO FERNANDO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
131	CC	40080000	VASQUEZ CAMPOS ORFILIA									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
132	CC	1117522330	VILLAMIL RINCON ESNEYDER ANDRES									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
133	CC	40670077	ZAMBRANO CRUZ EDNA YAMILE									X									230201	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF13	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
Ciudad: JAMUNDI Depto: VALLE (1 Afiliados)																							$2,978,051	$476,600			$2,978,051	$96,700			$2,978,051	$96,700			$2,978,051		$105,100		$0	$0		$775,100
134	CC	17657319	VALENCIA MONTES JIMMER EDUARDO									X									230201	21	$2,415,495	$386,500	EPS012	21	$2,415,495	$96,700	CCF56	21	$2,415,495	$96,700	14-4	21	$2,415,495	4.350%	$105,100	21	$0	$0	Si	$685,000
135	CC	17657319	VALENCIA MONTES JIMMER EDUARDO										X								230201	9	$562,556	$90,100	EPS012	9	$562,556	$0	CCF56	9	$562,556	$0	14-4	9	$562,556	0.000%	$0	9	$0	$0	Si	$90,100
Ciudad: LA PLATA Depto: HUILA (4 Afiliados)																							$9,507,342	$1,521,400			$9,507,342	$380,500			$9,507,342	$380,500			$9,507,342		$413,900		$0	$0		$2,696,300
136	CC	12195674	CALLE DURAN JUAN PABLO	X								X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
137	CC	1084922520	CUELLAR GOMEZ KARLA XIMENA	X								X									230301	28	$1,740,447	$278,500	EPS037	28	$1,740,447	$69,700	CCF32	28	$1,740,447	$69,700	14-4	28	$1,740,447	4.350%	$75,800	28	$0	$0	Si	$493,700
138	CC	4691020	HIO MUÑOZ SANTIAGO	X								X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
139	CC	12277074	PEÑA CAUPAZ LUIS ANGEL									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: NEIVA Depto: HUILA (130 Afiliados)																							$334,841,087	$53,583,500			$334,841,087	$13,366,300			$335,723,148	$13,270,100			$334,841,087		$14,376,700		$0	$0		$94,596,600
140	CC	83235644	ALDANA GARCIA ALVARO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
141	CC	4896413	ANDRADE BUENDIA JAIRO									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
142	CC	12182206	ARBOLEDA GUERRERO DUMER AUGUSTO									X									230301	30	$2,791,055	$446,600	ESSC62	30	$2,791,055	$111,700	CCF32	30	$2,791,055	$111,700	14-4	30	$2,791,055	4.350%	$121,500	30	$0	$0	Si	$791,500
143	CC	1081156149	BAHAMON LLANOS OSCAR JAVIER									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
144	CC	1077874049	BARRAGAN POLANCO DIEGO ALEJANDRO									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
145	CC	1130621912	BASTO MANCHOLA YEINSON ELIAS									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
146	CC	79736973	BECERRA MORANTES EDGAR ALEJANDRO									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
147	CC	1078776597	BERMUDEZ LOPEZ SOLHANYI									X									230301	29	$2,521,416	$403,500	EPS037	29	$2,521,416	$100,900	CCF32	29	$2,521,416	$100,900	14-4	29	$2,521,416	4.350%	$109,700	29	$0	$0	Si	$715,000
148	CC	1078776597	BERMUDEZ LOPEZ SOLHANYI										X								230301	1	$84,933	$13,600	EPS037	1	$84,933	$0	CCF32	1	$84,933	$0	14-4	1	$84,933	0.000%	$0	1	$0	$0	Si	$13,600
149	CC	1004062798	BOTIA MEDINA JUAN SEBASTIAN									X									230301	29	$2,561,030	$409,800	EPS037	29	$2,561,030	$102,500	CCF32	29	$2,561,030	$102,500	14-4	29	$2,561,030	4.350%	$111,500	29	$0	$0	Si	$726,300
150	CC	1004062798	BOTIA MEDINA JUAN SEBASTIAN										X								230301	1	$86,299	$13,900	EPS037	1	$86,299	$0	CCF32	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
151	CC	83091957	BRAND PEÑA JHON FREDY									X									230301	30	$2,713,345	$434,200	EPS005	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
152	CC	12264114	BRAVO MUÑOZ CARLOS ENRIQUE									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
153	CC	1079179209	CABALLERO REYES ARMANDO									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
154	CC	1081396040	CABRERA EMBUS YOINER SANTIAGO									X									230301	30	$2,206,375	$353,100	EPS037	30	$2,206,375	$88,300	CCF32	30	$2,206,375	$88,300	14-4	30	$2,206,375	4.350%	$96,000	30	$0	$0	Si	$625,700

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155	CC	1079181804	CACHAYA CASTAÑEDA ELKIN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
156	CC	17658039	CALDERON HECTOR FERLEY									X									230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
157	CC	1075312595	CALDERON CAQUIMBO JOSE LIBARDO									X									230301	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
158	CC	1083871600	CALDERON BLANCO LUIS FELIPE									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
159	CC	18111585	CARDONA LUIS ALFONSO									X									25-14	30	$2,064,765	$330,400	EPS037	30	$2,064,765	$82,600	CCF32	30	$2,064,765	$82,600	14-4	30	$2,064,765	4.350%	$89,900	30	$0	$0	Si	$585,500
160	CC	1075210862	CARVAJAL OSCAR IVAN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
161	CC	1079175794	CASTAÑEDA DURAN LUIS ALFREDO									X									230301	30	$2,713,345	$434,200	EPS005	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
162	CC	17646406	CASTAÑO CUELLAR JOSE NECTZAIN									X									25-14	30	$3,088,965	$494,300	EPS037	30	$3,088,965	$123,600	CCF32	30	$3,088,965	$123,600	14-4	30	$3,088,965	4.350%	$134,400	30	$0	$0	Si	$875,900
163	CC	17640669	CASTRO CASTRO ANGEL									X									25-14	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
164	CC	1032383844	CASTRO ARANZALES RODRIGO									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
165	CC	1079177495	CAVIEDES MARTINEZ ILVER									X									230301	29	$2,761,030	$441,800	EPS037	29	$2,761,030	$110,500	CCF32	29	$2,761,030	$110,500	14-4	29	$2,761,030	4.350%	$120,200	29	$0	$0	Si	$783,000
166	CC	1079177495	CAVIEDES MARTINEZ ILVER										X								230301	1	$86,299	$13,900	EPS037	1	$86,299	$0	CCF32	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
167	CC	83237653	CAVIEDES POLANCO JORGE IVAN									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
168	CC	1611770	CHARRY MARTINEZ JAVIER									X									230201	30	$2,888,965	$462,300	EPS037	30	$2,888,965	$115,600	CCF32	30	$2,888,965	$115,600	14-4	30	$2,888,965	4.350%	$125,700	30	$0	$0	Si	$819,200
169	CC	94490460	CHAVARRIA CASTAÑO JAIR									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
170	CC	7695443	CLAROS FORERO LUIS ALBERTO									X									25-14	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
171	CC	1081408470	COMETA DIAZ JESUS DAVID									X									230301	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
172	CC	1003812072	CRUZ POLANCO CLARA ANGELICA									X									230301	25	$1,956,606	$313,100	EPS037	25	$1,956,606	$78,300	CCF32	25	$1,956,606	$78,300	14-4	25	$1,956,606	4.350%	$85,200	25	$0	$0	Si	$554,900
173	CC	1003812072	CRUZ POLANCO CLARA ANGELICA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
174	CC	1003812072	CRUZ POLANCO CLARA ANGELICA											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF32	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
175	CC	26452655	DIAZ NOYVA									X									231001	11	$776,690	$124,300	EPS005	11	$776,690	$31,100	CCF32	11	$776,690	$31,100	14-4	11	$776,690	4.350%	$33,800	11	$0	$0	Si	$220,300
176	CC	26452655	DIAZ NOYVA											X							231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
177	CC	26452655	DIAZ NOYVA											X							231001	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF32	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
178	CC	12199964	FERNANDEZ YEPES CARLOS ANDRES									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
179	CC	1077847208	FIGUEROA TAMAYO LINSY MAYERLY									X									230301	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
180	CC	1083838424	FLOREZ LISCANO GLORIA ISABEL									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
181	CC	1075221667	FLOREZ LEON VICTOR									X									230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
182	CC	1083881060	GALINDO CALDERON EDWIN FABIAN									X									230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
183	CC	1075212669	GARCIA ESQUIVEL JOSE ARIEL									X									25-14	29	$2,681,264	$429,100	EPS005	29	$2,681,264	$107,300	CCF32	29	$2,681,264	$107,300	14-4	29	$2,681,264	4.350%	$116,700	29	$0	$0	Si	$760,400
184	CC	1075212669	GARCIA ESQUIVEL JOSE ARIEL										X								25-14	1	$90,445	$14,500	EPS005	1	$90,445	$0	CCF32	1	$90,445	$0	14-4	1	$90,445	0.000%	$0	1	$0	$0	Si	$14,500
185	CC	1078246457	GARZON SERRANO DIEGO ARLEY									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
186	CC	1081156499	GARZON PERDOMO JONNATHAN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
187	CC	1083865171	GOMEZ RUIZ CARLOS ALBERTO		X							X									230301	7	$604,091	$96,700	EPS005	7	$604,091	$24,200	CCF32	7	$1,486,152	$59,500	14-4	7	$604,091	4.350%	$26,300	7	$0	$0	Si	$206,700
188	CC	55169621	GONZALEZ TRUJILLO LUZ DARY									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
189	CC	83163135	GONZALEZ LAVAO YECID									X									231001	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900

PLANILLA PAGADA

Planilla Resumen

190	CC	1079184630	GRACIA COCOMA JOHAN STIBEN									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
191	CC	83232309	GUALDRON CLAROS WIGGER BREINERT									X									230301	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
192	CC	1007250689	GUALY CALDERON WILSON									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
193	CC	12130828	GUZMAN GUZMAN FERNANDO									X									25-14	30	$2,713,345	$434,200	EPS005	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
194	CC	1075599096	GUZMAN GARCIA SAMIR									X									230301	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
195	CC	1077865237	HENAO PINEDA JOSE LUIS									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
196	CC	1079179803	HERMOSA MORALES RAFAEL ANTONIO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
197	CC	26422202	HERNANDEZ PERDOMO YURY ESPERANZA									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
198	CC	1083916866	HIGIDIO URBANO PABLO MARTIN									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
199	CC	1083884317	HOYOS RIVERA MARITSA									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
200	CC	7712278	JAVELA ARAGONEZ ASMETH									X									25-14	22	$1,898,576	$303,800	EPS037	22	$1,898,576	$76,000	CCF32	22	$1,898,576	$76,000	14-4	22	$1,898,576	4.350%	$82,600	22	$0	$0	Si	$538,400
201	CC	7712278	JAVELA ARAGONEZ ASMETH											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
202	CC	7712278	JAVELA ARAGONEZ ASMETH											X							25-14	6	$358,493	$57,400	EPS037	6	$358,493	$14,400	CCF32	6	$358,493	$0	14-4	6	$358,493	0.000%	$0	6	$0	$0	Si	$71,800
203	CC	7687426	JOVEN RAMIREZ LUIS CARLOS									X									231001	30	$2,888,965	$462,300	EPS037	30	$2,888,965	$115,600	CCF32	30	$2,888,965	$115,600	14-4	30	$2,888,965	4.350%	$125,700	30	$0	$0	Si	$819,200
204	CC	83237541	LARA CAMACHO WILSON DARIO									X									230201	30	$2,395,847	$383,400	EPS037	30	$2,395,847	$95,900	CCF32	30	$2,395,847	$95,900	14-4	30	$2,395,847	4.350%	$104,300	30	$0	$0	Si	$679,500
205	CC	12282633	LASSO MONTEALEGRE HAROLD JHONNATAN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
206	CC	1080933375	LASSO PARRA VICTOR ALFONSO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
207	CC	1075304698	LOSADA TACUMA CESAR AUGUSTO									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
208	CC	1079177085	LOSADA TORRES JAIME									X									230301	25	$2,257,471	$361,200	EPS037	25	$2,257,471	$90,300	CCF32	25	$2,257,471	$90,300	14-4	25	$2,257,471	4.350%	$98,200	25	$0	$0	Si	$640,000
209	CC	1079177085	LOSADA TORRES JAIME													L					230301	5	$431,494	$69,100	EPS037	5	$431,494	$17,300	CCF32	5	$431,494	$17,300	14-4	5	$431,494	0.000%	$0	5	$0	$0	Si	$103,700
210	CC	12199560	LOZANO ANGELMIRO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
211	CC	1007681602	MARIN CASTAÑEDA YESID MAURICIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
212	CC	7708077	MASMELAS TORRES ALEXANDER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
213	CC	1075229930	MEDINA LISCANO DIEGO ANDRES									X									231001	30	$2,506,375	$401,100	EPS037	30	$2,506,375	$100,300	CCF32	30	$2,506,375	$100,300	14-4	30	$2,506,375	4.350%	$109,100	30	$0	$0	Si	$710,800
214	CC	36383007	MEDINA ROJAS FLOR MARINA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
215	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA									X									230301	29	$1,909,197	$305,500	EPS037	29	$1,909,197	$76,400	CCF32	29	$1,909,197	$76,400	14-4	29	$1,909,197	4.350%	$83,100	29	$0	$0	Si	$541,400
216	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA										X								230301	1	$63,640	$10,200	EPS037	1	$63,640	$0	CCF32	1	$63,640	$0	14-4	1	$63,640	0.000%	$0	1	$0	$0	Si	$10,200
217	CC	12233149	MEDINA BETANCOURT MILTON ENRIQUE									X									230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
218	CC	1075215312	MEDINA CASTRO YUBISLEY									X									230301	30	$1,964,765	$314,400	EPS037	30	$1,964,765	$78,600	CCF32	30	$1,964,765	$78,600	14-4	30	$1,964,765	4.350%	$85,500	30	$0	$0	Si	$557,100
219	CC	1075296591	MENESES PERDOMO DAVID STIVEN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
220	CC	83089824	MOJICA CUENCA BERMES									X									25-14	8	$690,392	$110,500	EPS037	8	$690,392	$27,700	CCF32	8	$690,392	$27,700	14-4	8	$690,392	4.350%	$30,100	8	$0	$0	Si	$196,000
221	CC	83089824	MOJICA CUENCA BERMES											X							25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF32	22	$1,283,997	$0	14-4	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$256,900
222	CC	1075295232	MOLANO GUZMAN MAURO ALEJANDRO									X									230301	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
223	CC	78029971	MONTALVO VILLADIEGO LUIS ENRIQUE									X									230301	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900

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224	CC	1003813229	MONTAÑA GIL JHON EDUAR									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
225	CC	83234926	MONTEALEGRE POLANIA HERNAN									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
226	CC	1033797706	MONTILLA RAMIREZ DIEGO ALEXANDER									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
227	CC	94385480	MORALES VARGAS WILLINGTON									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
228	CC	3210193	MORENO CLAVIJO EMILIANO									X									25-14	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
229	CC	12136702	MORENO JUAN CARLOS									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
230	CC	7726593	MOSQUERA RAMIREZ EDUAR FRANCISCO									X									230301	30	$2,658,965	$425,500	EPS037	30	$2,658,965	$106,400	CCF32	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
231	CC	4729704	MUCHICON PERDOMO MARCO AURELIO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
232	CC	12196479	MUÑOZ CUELLAR GERARDO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
233	CC	12198683	MURCIA ARTUNDUAGA ALEXANDER									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
234	CC	1075303265	NARVAEZ PERDOMO NANYI YULIZA									X									230201	30	$2,014,655	$322,400	EPS005	30	$2,014,655	$80,600	CCF32	30	$2,014,655	$80,600	14-4	30	$2,014,655	4.350%	$87,700	30	$0	$0	Si	$571,300
235	CC	1083875954	NARVAEZ CLEVES SILVIA ZULEIMA									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
236	CC	1082772948	NARVAEZ MENDEZ YEIMAN FABIAN									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
237	CC	12235770	OME MELO DILBER									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
238	CC	4924118	ORTIZ LOSADA ANYER DOUGLAS									X									230301	30	$2,588,965	$414,300	EPS017	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
239	CC	12240200	PALACIO COLLAZOS WLADIMIR									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
240	CC	83231903	PARRA CABRERA SAMUEL									X									230301	29	$2,502,667	$400,500	EPS037	29	$2,502,667	$100,200	CCF32	29	$2,502,667	$100,200	14-4	29	$2,502,667	4.350%	$108,900	29	$0	$0	Si	$709,800
241	CC	83231903	PARRA CABRERA SAMUEL											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
242	CC	1077854629	PEÑA SILVA ANDERSON									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
243	CC	7714989	PIEDRAS GONZALEZ JHON WILMER									X									25-14	30	$2,788,965	$446,300	EPS005	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
244	CC	1077843914	PINILLA ORDOÑEZ SAUL									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
245	CC	7724038	POLANIA NINCO OLIVER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
246	CC	1075225872	PUENTES SALDAÑA JOSE WILMER									X									230201	30	$2,713,345	$434,200	EPS005	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
247	CC	1079176011	QUIMBAYA PASTRANA EDGAR ANDRES									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
248	CC	12197073	QUINTERO RODRIGUEZ NELSON									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
249	CC	7698898	QUIROGA SANCHEZ CARLOS MAURICIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
250	CC	1083899730	QUIROZ JAMIOY ANDREA PAOLA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
251	CC	7713706	RAMIREZ REYES FREDY									X									231001	27	$2,505,159	$400,900	EPS037	27	$2,505,159	$100,300	CCF32	27	$2,505,159	$100,300	14-4	27	$2,505,159	4.350%	$109,000	27	$0	$0	Si	$710,500
252	CC	7713706	RAMIREZ REYES FREDY										X								231001	3	$256,103	$41,000	EPS037	3	$256,103	$0	CCF32	3	$256,103	$0	14-4	3	$256,103	0.000%	$0	3	$0	$0	Si	$41,000
253	CC	83089121	RAMIREZ GUTIERREZ JOSE ALBAN									X									231001	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
254	CC	7684018	RAMIREZ LOPEZ MARTIN ARLEY									X									230301	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
255	CC	1075298820	RIAÑO MOLANO JUAN DAVID									X									231001	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
256	CC	1075252720	RIVAS GIRALDO JOSUE									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
257	CC	7732719	RODRIGUEZ MEDINA VICTOR ALFONSO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

258	CC	1120873045	RODRIGUEZ ALFONSO YOJJAN ALEXANDER									X									230201	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
259	CC	12274098	ROJAS MORALES IRRAEL									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
260	CC	12206111	ROJAS LOZADA MANUEL									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
261	CC	1077854369	ROLDAN SILVA ALVARO ANTONIO									X									230301	29	$2,502,667	$400,500	EPS037	29	$2,502,667	$100,200	CCF32	29	$2,502,667	$100,200	14-4	29	$2,502,667	4.350%	$108,900	29	$0	$0	Si	$709,800
262	CC	1077854369	ROLDAN SILVA ALVARO ANTONIO											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
263	CC	12168262	RUIZ DURAN LUIS ALBERTO									X									25-14	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
264	CC	1075218250	SALDAÑA CHALA WILSON									X									230301	30	$2,552,095	$408,400	EPS005	30	$2,552,095	$102,100	CCF32	30	$2,552,095	$102,100	14-4	30	$2,552,095	4.350%	$111,100	30	$0	$0	Si	$723,700
265	CC	17648300	SANCHEZ ROJAS CESAR ARMANDO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
266	CC	83210004	SILVA PRADA BENJAMIN									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
267	CC	1116913931	SOTO SILVA JHON EDINSON									X									230301	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
268	CC	12198505	SUAREZ CEDEÑO ELVYS									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
269	CC	1083840775	SUAZA SUAREZ ALEX HERNEY									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
270	CC	1079183293	SUAZA FIERRO TIANA ALEJANDRA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
271	CC	1079178917	TELLEZ ANDRADE JAMINTON									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
272	CC	1075238959	TIQUE CASAGUA JORGE LUIS									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
273	CC	12274334	TOLEDO GONZALEZ HELBER									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
274	CC	1080295267	TOVAR MIRANDA DIEGO ARMANDO									X									230301	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
275	CC	1083884094	TOVAR MOTTA LEONARDO									X									230301	30	$2,691,055	$430,600	EPS005	30	$2,691,055	$107,700	CCF32	30	$2,691,055	$107,700	14-4	30	$2,691,055	4.350%	$117,100	30	$0	$0	Si	$763,100
276	CC	12234586	TRIVIÑO PUENTES WALTER									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
277	CC	1077876631	TRUJILLO CABRERA JHON JAROLD									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
278	CC	7698891	VELASQUEZ CHINCHILLA ALVEIRO									X									25-14	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
279	CC	7707392	VELASQUEZ CHINCHILLA HERNANDO									X									230201	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
280	CC	83088907	VIEDA PERDOMO OLIVERIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
281	CC	1075238504	VILLALBA JEFFERSON									X									231001	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
282	CC	1079182424	WALLES RAMIREZ EDINSON									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
283	CC	55190571	YANGUMA RODRIGUEZ CAROLINA									X									230301	28	$2,533,093	$405,300	EPS037	28	$2,533,093	$101,400	CCF32	28	$2,533,093	$101,400	14-4	28	$2,533,093	4.350%	$110,200	28	$0	$0	Si	$718,300
284	CC	55190571	YANGUMA RODRIGUEZ CAROLINA										X								230301	2	$172,598	$27,700	EPS037	2	$172,598	$0	CCF32	2	$172,598	$0	14-4	2	$172,598	0.000%	$0	2	$0	$0	Si	$27,700
285	CC	1079176212	YOSA LOZANO JHON ALEXIS									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
286	CC	1117500714	ZAMORA WALTEROS LUIS FERNANDO									X									231001	30	$2,888,965	$462,300	EPS037	30	$2,888,965	$115,600	CCF32	30	$2,888,965	$115,600	14-4	30	$2,888,965	4.350%	$125,700	30	$0	$0	Si	$819,200
Ciudad: PITALITO Depto: HUILA (8 Afiliados)																							$15,098,641	$2,416,200			$17,687,606	$707,800			$17,687,606	$707,800			$17,687,606		$769,900		$0	$0		$4,601,700

PLANILLA PAGADA

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287	CC	7711435	AMEZQUITA CAMACHO ESNEYDER									X									25-14	30	$2,403,535	$384,600	EPS037	30	$2,403,535	$96,200	CCF32	30	$2,403,535	$96,200	14-4	30	$2,403,535	4.350%	$104,600	30	$0	$0	Si	$681,600
288	CC	2251852	GIL CARDONA SAMUEL EDUARDO									X									25-14	30	$1,914,654	$306,400	EPS005	30	$1,914,654	$76,600	CCF32	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
289	CC	1083888057	NEUTA ORTIZ EIDER ARMANDO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
290	CC	83041607	ORDOÑEZ FAJARDO DIEGO ALEJANDRO	X								X									230301	18	$1,148,792	$183,900	EPS037	18	$1,148,792	$46,000	CCF32	18	$1,148,792	$46,000	14-4	18	$1,148,792	4.350%	$50,000	18	$0	$0	Si	$325,900
291	CC	36290049	RAMIREZ TRUJILLO MELFI									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
292	CC	1083878841	SAMBONI CHAVARRO ALBERT JESUS									X									230301	30	$1,864,765	$298,400	EPS041	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
293	CC	1077012007	SEPULVEDA CUELLAR ROMULO									X										0	$0	$0	MIN001	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$319,900
294	CC	1004209254	ZAMBRANO RUANO FRANCISCO STIVEN									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							**$2,206,537**	**$353,200**			**$2,206,537**	**$88,400**			**$2,206,537**	**$86,000**			**$2,206,537**		**$93,500**		**$0**	**$0**		**$621,100**
295	CC	1143824101	TICORA GUEVARA ANDRES FELIPE									X									230201	29	$2,148,173	$343,800	EPS002	29	$2,148,173	$86,000	CCF14	29	$2,148,173	$86,000	14-4	29	$2,148,173	4.350%	$93,500	29	$0	$0	Si	$609,300
296	CC	1143824101	TICORA GUEVARA ANDRES FELIPE											X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF14	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
Ciudad: TIMANA Depto: HUILA (2 Afiliados)																							**$3,468,033**	**$555,000**			**$3,468,033**	**$138,800**			**$3,468,033**	**$138,800**			**$3,468,033**		**$150,900**		**$0**	**$0**		**$983,500**
297	CC	7717001	HURTADO HERNANDEZ ROBINSON									X									25-14	30	$1,914,654	$306,400	EPS005	30	$1,914,654	$76,600	CCF32	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
298	CC	1080934290	RAMOS GALVEZ JUAN CAMILO	X								X									230201	18	$1,553,379	$248,600	EPS037	18	$1,553,379	$62,200	CCF32	18	$1,553,379	$62,200	14-4	18	$1,553,379	4.350%	$67,600	18	$0	$0	Si	$440,600
Total Afiliados(255)																							$636,634,348	$101,878,900			$639,223,313	$25,469,600			$641,659,673	$25,247,900			$639,223,313		$27,254,500		$0	$0		$179,850,900

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)				254	$101,878,900	$524,000	$0	$102,402,900
COLFONDOS	231001	800,227,940	6	22	$9,243,900	$47,600	$0	$9,291,500
COLPENSIONES	25-14	900,336,004	7	54	$21,515,500	$110,700	$0	$21,626,200
PORVENIR	230301	800,224,808	8	139	$55,485,700	$285,300	$0	$55,771,000
PROTECCION	230201	800,229,739	0	39	$15,633,800	$80,400	$0	$15,714,200
ARL (ADMINISTRADORAS: 1)				255	$27,254,500	$140,200	$0	$27,394,700
COLPATRIA ARP	14-4	860,002,183	9	255	$27,254,500	$140,200	$0	$27,394,700
CCF (ADMINISTRADORAS: 4)				255	$25,247,900	$130,000	$0	$25,377,900
COMFACA	CCF13	891,190,047	2	30	$2,833,200	$14,600	$0	$2,847,800
COMFACAUCA	CCF14	891,500,182	0	1	$86,000	$500	$0	$86,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	144	$14,497,200	$74,600	$0	$14,571,800
COMFENALCO VALLE	CCF56	890,303,093	5	80	$7,831,500	$40,300	$0	$7,871,800
EPS (ADMINISTRADORAS: 13)				255	$25,469,600	$131,600	$0	$25,601,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	12	$1,211,500	$6,300	$0	$1,217,800
COMFENALCO VALLE	EPS012	890,303,093	5	7	$702,100	$3,700	$0	$705,800
COOSALUD EPS	EPS042	900,226,715	3	2	$217,800	$1,200	$0	$219,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$285,900	$1,500	$0	$287,400
EMSSANAR	ESSC18	901,021,565	8	2	$181,500	$1,000	$0	$182,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,062,100	$5,500	$0	$1,067,600
FAMISANAR	EPS017	830,003,564	7	1	$103,600	$600	$0	$104,200
FOSYGA	MIN001	901,037,916	1	3	$310,800	$1,600	$0	$312,400
NUEVA E.P.S.	EPS037	900,156,264	2	130	$13,049,600	$67,100	$0	$13,116,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$809,100	$4,200	$0	$813,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	14	$1,415,600	$7,300	$0	$1,422,900
SALUD TOTAL	EPS002	800,130,907	4	14	$1,305,700	$6,800	$0	$1,312,500
SANITAS	EPS005	800,251,440	6	48	$4,814,300	$24,800	$0	$4,839,100
TOTAL				**255**	**$179,850,900**	**$925,800**	**$0**	**$180,776,700**